

**Iowa Department of Natural Resources
Title V Operating Permit**

Name of Permitted Facility: Bertch Cabinet Manufacturing, Inc.
Facility Location: 1251 12th Street, Jesup, IA 50648
Air Quality Operating Permit Number: 01-TV-003
Expiration Date: 2/1/06

EIQ Number: 92-6884
Facility File Number: 10-02-008

Responsible Official

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This permit is issued in accordance with 567 Iowa Administrative Code Chapter 22, and is issued subject to the terms and conditions contained in this permit.

For the Director of the Department of Natural Resources

Douglas A. Campbell, Supervisor of Air Operating Permits Section

Date

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Abbreviations

acfm.....	actual cubic feet per minute
CFR.....	Code of Federal Regulation
°F.....	degrees Fahrenheit
EIQ.....	emissions inventory questionnaire
gr./dscf.....	grains per dry standard cubic foot
gr./100 cf.....	grains per one hundred cubic feet
IAC.....	Iowa Administrative Code
IDNR.....	Iowa Department of Natural Resources
MSDS.....	Material Safety Data Sheets
MVAC.....	motor vehicle air conditioner
NSPS.....	new source performance standard
OSHA.....	Occupational Safety & Health Administration
ppmv.....	parts per million by volume
lb./hr.....	pounds per hour
lb./MMBtu.....	pounds per million British thermal units
scfm.....	standard cubic feet per minute
SIC.....	Standard Industrial Classification
TPY.....	Tons per year
USEPA.....	United States Environmental Protection Agency

Pollutants

PM.....	particulate matter (equivalent to TSP, total suspended particulate)
PM-10.....	Particulate matter ten microns and less in diameter
SO ₂	sulfur dioxide
NO _x	nitrogen oxides
VOC.....	volatile organic compound
CO.....	carbon monoxide
HAP.....	hazardous air pollutant
VHAP.....	Volatile Hazardous Air Pollutant

I. Facility Description and Equipment List

Facility Name: Bertch Cabinet Manufacturing, Inc.

Permit Number: 01-TV-003

Facility Description: Manufacture of Wood Cabinets (SIC 2434)

Equipment List

Emission Point Number	Associated Emission Unit Number(s)	Associated Emission Unit Description
LEG-001	LEG-001	Stain Spray Booth 1
LEG-003	LEG-003	Sealer Spray Booth 1
LEG-005	LEG-005	Topcoat Spray Booth 1
LEG-007a	LEG-007	Stain Spray Booth 2
LEG-007b	LEG-007	Stain Spray Booth 2
LEG-009a	LEG-009	Sealer Spray Booth 2
LEG-009b	LEG-009	Sealer Spray Booth 2
LEG-011a	LEG-011	Topcoat Spray Booth 2
LEG-011b	LEG-011	Topcoat Spray Booth 2
LEG-013	LEG-013	Wood Fired Boiler (8MMBtu/hr)
LEG-014	LEG-014	Offline Spray Booth
LEG-002,	LEG-002	Stain Oven 1
LEG-004,	LEG-004	Sealer Oven 1
LEG-006,	LEG-006	Topcoat Oven 1
LEG-008,	LEG-008	Stain Oven 2
LEG-010,	LEG-010	Sealer Oven 2
LEG-012	LEG-012	Topcoat Oven 2

Insignificant Equipment List

Insignificant Emission Unit Number	Insignificant Emission Unit Description
MR	Paint Mix Room
F1	Finish Sanding
F2	Finish Gluing

II. Plant-Wide Conditions

Facility Name: Bertch Cabinet Manufacturing, Inc.
Permit Number: 01-TV-003

Permit conditions are established in accord with 567 Iowa Administrative Code rule 22.108

Permit Duration

The term of this permit is: Five (5) years from the date of issuance
Commencing on: 2/2/01
Ending on: 2/1/06

Amendments, modifications and reopenings of the permit shall be obtained in accordance with 567 Iowa Administrative Code rules 22.110 – 22.114. Permits may be suspended, terminated, or revoked as specified in 567 Iowa Administrative Code Rules 22.115.

Unless specified otherwise in the Source Specific Conditions, the following limitations and supporting regulations apply to all emission points at this plant:

Opacity (visible emissions): 40% opacity
Authority for Requirement: 567 IAC 23.3(2)"d"

SO₂: 500 parts per million by volume
Authority for Requirement: 567 IAC 23.3(3)"e"

Particulate Matter: No person shall cause or allow the emission of particulate matter from any source in excess of the emission standards specified in this chapter, except as provided in 567 – Chapter 24. For sources constructed, modified or reconstructed after July 21, 1999, the emission of particulate matter from any process shall not exceed an emission standard of 0.1 grain per dry standard cubic foot of exhaust gas, except as provided in 567 – 21.2(455B), 23.1(455B), 23.4(455B) and 567 – Chapter 24.

For sources constructed, modified or reconstructed prior to July 21, 1999, the emission of particulate matter from any process shall not exceed the amount determined from Table I, or amount specified in a permit if based on an emission standard of 0.1 grain per standard cubic foot of exhaust gas or established from standards provided in 23.1(455B) and 23.4(455B).
Authority for Requirement: 567 IAC 23.3(2)"a"

Fugitive Dust: Attainment and Unclassified Areas – No person shall allow, cause or permit any materials to be handled, transported or stored; or a building, its appurtenances or a construction haul road to be used, constructed, altered repaired or demolished, with the exception of farming operations or dust generated by ordinary travel on unpaved public roads, without taking reasonable precautions to prevent particulate matter in quantities sufficient to create a nuisance, as defined in Iowa Code section 657.1, from becoming airborne. All persons, with the above exceptions, shall take reasonable precautions to prevent the discharge of visible emissions of

fugitive dusts beyond the lot line of the property on which the emissions originate. The highway authority shall be responsible for taking corrective action in those cases where said authority has received complaints of or has actual knowledge of dust conditions which require abatement pursuant to this subrule. Reasonable precautions may include, but not limited to, the following procedures.

1. Use, where practical, of water or chemicals for control of dusts in the demolition of existing buildings or structures, construction operations, the grading of roads or the clearing of land.
2. Application of suitable materials, such as but not limited to asphalt, oil, water or chemicals on unpaved roads, material stockpiles, race tracks and other surfaces which can give rise to airborne dusts.
3. Installation and use of containment or control equipment, to enclose or otherwise limit the emissions resulting from the handling and transfer of dusty materials, such as but not limited to grain, fertilizers or limestone.
4. Covering at all times when in motion, open-bodied vehicles transporting materials likely to give rise to airborne dusts.
5. Prompt removal of earth or other material from paved streets or to which earth or other material has been transported by trucking or earth-moving equipment, erosion by water or other means.

Authority for Requirement: 567 IAC 23.3(2)"c"

Compliance Plan

The owner/operator shall comply with the applicable requirements listed below. The compliance status is based on information provided by the applicant.

Unless otherwise noted in Section III of this permit, Bertch Cabinet Manufacturing, Inc. is in compliance with all applicable requirements and shall continue to comply with all such requirements. For those applicable requirements which become effective during the permit term, Bertch Cabinet Manufacturing, Inc. shall comply with such requirements in a timely manner.
Authority for Requirement: 567 IAC 22.108(15)

National Emissions Standards for Hazardous Air Pollutants (NESHAP) Requirements

Terms and Conditions:

The Permittee shall comply with all applicable requirements of 40 CFR 63 Subpart JJ – National Emission Standards for Wood Furniture Manufacturing Operations, and Subpart A – General Provisions. (Note: citations are consistent with those in the 40 CFR)

Sec. 63.802 Emission Limits.

- (b) Each owner or operator of a new affected source subject to this subpart shall:
 - (1) Limit VHAP emissions from finishing operations by meeting the emission limitations for new sources presented in Table 3 of this subpart using any of the compliance methods in Sec. 63.804(d). To determine VHAP emissions from a finishing material containing formaldehyde or styrene, the owner or operator of the affected source

shall use the methods presented in Sec. 63.803(l)(2) for determining styrene and formaldehyde usage.

Sec. 63.803 Work Practice Standards.

- (a) *Work practice implementation plan.* Each owner or operator of an affected source subject to this subpart shall prepare and maintain a written work practice implementation plan that defines environmentally desirable work practices for each wood furniture manufacturing operation and addresses each of the work practice standards presented in paragraphs (b) through (l) of this section. The plan shall be developed no more than 60 days after the compliance date. The written work practice implementation plan shall be available for inspection by the Administrator upon request. If the Administrator determines that the work practice implementation plan does not adequately address each of the topics specified in paragraphs (b) through (l) of this section or that the plan does not include sufficient mechanisms for ensuring that the work practice standards are being implemented, the Administrator may require the affected source to modify the plan. Revisions or modifications to the plan do not require a revision of the source's Title V permit.
- (b) *Operator training course.* Each owner or operator of an affected source shall train all new and existing personnel, including contract personnel, who are involved in finishing, gluing, cleaning, and washoff operations, use of manufacturing equipment, or implementation of the requirements of this subpart. All new personnel, those hired after the compliance date of the standard, shall be trained upon hiring. All existing personnel, those hired before the compliance date of the standard, shall be trained within six months of the compliance date of the standard. All personnel shall be given refresher training annually. The affected source shall maintain a copy of the training program with the work practice implementation plan. The training program shall include, at a minimum, the following:
 - (1) A list of all current personnel by name and job description that are required to be trained;
 - (2) An outline of the subjects to be covered in the initial and refresher training for each position or group of personnel;
 - (3) Lesson plans for courses to be given at the initial and the annual refresher training that include, at a minimum, appropriate application techniques, appropriate cleaning and washoff procedures, appropriate equipment setup and adjustment to minimize finishing material usage and overspray, and appropriate management of cleanup wastes; and
 - (4) A description of the methods to be used at the completion of initial or refresher training to demonstrate and document successful completion.
- (c) *Inspection and maintenance plan.* Each owner or operator of an

affected source shall prepare and maintain with the work practice implementation plan a written leak inspection and maintenance plan that specifies:

- (1) A minimum visual inspection frequency of once per month for all equipment used to transfer or apply coatings, adhesives, or organic HAP solvents;
 - (2) An inspection schedule;
 - (3) Methods for documenting the date and results of each inspection and any repairs that were made;
 - (4) The timeframe between identifying the leak and making the repair, which adheres, at a minimum, to the following schedule:
 - (i) A first attempt at repair (e.g., tightening of packing glands) shall be made no later than five calendar days after the leak is detected; and
 - (ii) Final repairs shall be made within 15 calendar days after the leak is detected, unless the leaking equipment is to be replaced by a new purchase, in which case repairs shall be completed within three months.
- (d) *Cleaning and washoff solvent accounting system.* Each owner or operator of an affected source shall develop an organic HAP solvent accounting form to record:
- (1) The quantity and type of organic HAP solvent used each month for washoff and cleaning, as defined in Sec. 63.801 of this subpart;
 - (2) The number of pieces washed off, and the reason for the washoff; and
 - (3) The quantity of spent organic HAP solvent generated from each washoff and cleaning operation each month, and whether it is recycled onsite or disposed offsite.
- (e) *Chemical composition of cleaning and washoff solvents.* Each owner or operator of an affected source shall not use cleaning or washoff solvents that contain any of the pollutants listed in Table 4 to this subpart, in concentrations subject to MSDS reporting as required by OSHA.
- (f) *Spray booth cleaning.* Each owner or operator of an affected source shall not use compounds containing more than 8.0 percent by weight of VOC for cleaning spray booth components other than conveyors, continuous coaters and their enclosures, or metal filters, or plastic filters unless the spray booth is being refurbished. If the spray booth is being refurbished, that is the spray booth coating or other protective material used to cover the booth is being replaced, the affected source shall use no more than 1.0 gallon of organic HAP solvent per booth to prepare the surface of the booth prior to applying the booth coating.
- (g) *Storage requirements.* Each owner or operator of an affected source shall use normally closed containers for storing finishing, gluing, cleaning, and washoff materials.

- (h) *Application equipment requirements.* Each owner or operator of an affected source shall use conventional air spray guns to apply finishing materials only under any of the following circumstances:
- (1) To apply finishing materials that have a VOC content no greater than 1.0 lb VOC/lb solids, as applied;
 - (2) For touchup and repair under the following conditions:
 - (i) The touchup and repair occurs after completion of the finishing operation; or
 - (ii) The touchup and repair occurs after the application of stain and before the application of any other type of finishing material, and the materials used for touchup and repair are applied from a container that has a volume of no more than 2.0 gallons.
 - (3) When spray is automated, that is, the spray gun is aimed and triggered automatically, not manually;
 - (4) When emissions from the finishing application station are directed to a control device;
 - (5) The conventional air gun is used to apply finishing materials and the cumulative total usage of that finishing material is no more than 5.0 percent of the total gallons of finishing material used during that semiannual period; or
 - (6) The conventional air gun is used to apply stain on a part for which it is technically or economically infeasible to use any other spray application technology.

The affected source shall demonstrate technical or economic infeasibility by submitting to the Administrator a videotape, a technical report, or other documentation that supports the affected source's claim of technical or economic infeasibility. The following criteria shall be used, either independently or in combination, to support the affected source's claim of technical or economic infeasibility:

 - (i) The production speed is too high or the part shape is too complex for one operator to coat the part and the application station is not large enough to accommodate an additional operator; or
 - (ii) The excessively large vertical spray area of the part makes it difficult to avoid sagging or runs in the stain.
- (i) *Line cleaning.* Each owner or operator of an affected source shall pump or drain all organic HAP solvent used for line cleaning into a normally closed container.
- (j) *Gun cleaning.* Each owner or operator of an affected source shall collect all organic HAP solvent used to clean spray guns into a normally closed container.
- (k) *Washoff operations.* Each owner or operator of an affected source shall control emissions from washoff operations by:
- (1) Using normally closed tanks for washoff; and
 - (2) Minimizing dripping by tilting or rotating the part to drain as much solvent as possible.

- (l) *Formulation assessment plan for finishing operations.* Each owner or operator of an affected source shall prepare and maintain with the work practice implementation plan a formulation assessment plan that:
- (1) Identifies VHAP from the list presented in Table 5 of this subpart that are being used in finishing operations by the affected source;
 - (2) Establishes a baseline level of usage by the affected source, for each VHAP identified in paragraph (l)(1) of this section. The baseline usage level shall be the highest annual usage from 1994, 1995, or 1996, for each VHAP identified in paragraph (l)(1) of this section. For formaldehyde, the baseline level of usage shall be based on the amount of free formaldehyde present in the finishing material when it is applied. For styrene, the baseline level of usage shall be an estimate of unreacted styrene, which shall be calculated by multiplying the amount of styrene monomer in the finishing material, when it is applied, by a factor of 0.16. Sources using a control device to reduce emissions may adjust their usage based on the overall control efficiency of the control system, which is determined using the equation in Sec. 63.805 (d) or (e).
 - (3) Tracks the annual usage of each VHAP identified in (l)(1) by the affected source that is present in amounts subject to MSDS reporting as required by OSHA.
 - (4) If, after November 1998, the annual usage of the VHAP identified in paragraph (l)(1) exceeds its baseline level, then the owner or operator of the affected source shall provide a written notification to the permitting authority that describes the amount of the increase and explains the reasons for exceedance of the baseline level. The following explanations would relieve the owner or operator from further action, unless the affected source is not in compliance with any State regulations or requirements for that VHAP:
 - (i) The exceedance is no more than 15.0 percent above the baseline level;
 - (ii) Usage of the VHAP is below the de minimis level presented in Table 5 of this subpart for that VHAP (sources using a control device to reduce emissions may adjust their usage based on the overall control efficiency of the control system, which is determined using the procedures in Sec. 63.805 (d) or (e);
 - (iii) The affected source is in compliance with its State's air toxic regulations or guidelines for the VHAP; or
 - (iv) The source of the pollutant is a finishing material with a VOC content of no more than 1.0 kg VOC/kg solids (1.0 lb VOC/lb solids), as applied.
 - (5) If none of the above explanations are the reason for the increase, the owner or operator shall confer with the permitting authority to discuss the reason for the increase and whether there are practical and reasonable technology-based solutions for reducing the usage. The evaluation of whether a technology is reasonable and

practical shall be based on cost, quality, and marketability of the product, whether the technology is being used successfully by other wood furniture manufacturing operations, or other criteria mutually agreed upon by the permitting authority and owner or operator. If there are no practical and reasonable solutions, the facility need take no further action. If there are solutions, the owner or operator shall develop a plan to reduce usage of the pollutant to the extent feasible. The plan shall address the approach to be used to reduce emissions, a timetable for implementing the plan, and a schedule for submitting notification of progress.

- (6) If, after November 1998, an affected source uses a VHAP of potential concern listed in table 6 of this subpart for which a baseline level has not been previously established, then the baseline level shall be established as the de minimis level provided in that same table for that chemical. The affected source shall track the annual usage of each VHAP of potential concern identified in this paragraph that is present in amounts subject to MSDS reporting as required by OSHA. If usage of the VHAP of potential concern exceeds the de minimis level listed in table 6 of this subpart for that chemical, then the affected source shall provide an explanation to the permitting authority that documents the reason for the exceedance of the de minimis level. If the explanation is not one of those listed in paragraphs (l)(4)(i) through (l)(4)(iv) of this section, the affected source shall follow the procedures in paragraph (l)(5) of this section.

Sec. 63.804 Compliance Procedures and Monitoring Requirements.

- (d) The owner or operator of a new affected source subject to Sec. 63.802(b)(1) shall comply with those provisions by using the following methods:
- (2) Use compliant finishing materials according to the following criteria:
- (i) Demonstrate that each sealer and topcoat has a VHAP content of no more than 0.8 kg VHAP/kg solids (0.8 lb VHAP/lb solids), as applied, each stain has a VHAP content of no more than 1.0 kg VHAP/kg solids (1.0 lb VHAP/lb solids), as applied, and each thinner contains no more than 10.0 percent VHAP by weight;
 - (ii) Demonstrate that each washcoat, basecoat, and enamel that is purchased pre-made, that is, it is not formulated onsite by thinning another finishing material, has a VHAP content of no more than 0.8 kg VHAP/kg solids (0.8 lb VHAP/lb solids), as applied, and each thinner contains no more than 10.0 percent VHAP by weight; and
 - (iii) Demonstrate that each washcoat, basecoat, and enamel that is formulated onsite is formulated using a finishing material containing no more than 0.8 kg VHAP/kg solids (0.8 lb VHAP/lb solids) and a thinner containing no more than 3.0 percent HAP by weight.

- (4) Use any combination of an averaging approach, as described in (d)(1), compliant finishing materials, as described in (d)(2), and a control system, as described in (d)(3).
- (f) *Initial compliance.*
 - (2) Owners or operators of an affected source subject to the provisions of Sec. 63.802 (a)(1) or (b)(1) that comply through the procedures established in Sec. 63.804 (a)(2) or (d)(2) shall submit an initial compliance status report, as required by Sec. 63.807(b), stating that compliant stains, washcoats, sealers, topcoats, basecoats, enamels, and thinners, as applicable, are being used by the affected source.
 - (8) Owners or operators of an affected source subject to the work practice standards in Sec. 63.803 shall submit an initial compliance status report, as required by Sec. 63.807(b), stating that the work practice implementation plan has been developed and procedures have been established for implementing the provisions of the plan.
- (g) *Continuous compliance demonstrations.*
 - (2) Owners or operators of an affected source subject to the provisions of Sec. 63.802 (a)(1) or (b)(1) that comply through the procedures established in Sec. 63.804 (a)(2) or (d)(2) shall demonstrate continuous compliance by using compliant coatings and thinners, maintaining records that demonstrate the coatings and thinners are compliant, and submitting a compliance certification with the semiannual report required by Sec. 63.807 (c).
 - (i) The compliance certification shall state that compliant stains, washcoats, sealers, topcoats, basecoats, enamels, and thinners, as applicable, have been used each day in the semiannual reporting period or should otherwise identify the periods of noncompliance and the reasons for noncompliance. An affected source is in violation of the standard whenever a noncompliant coating, as demonstrated by records or by a sample of the coating, is used.
 - (ii) The compliance certification shall be signed by a responsible official of the company that owns or operates the affected source.
 - (8) Owners or operators of an affected source subject to the work practice standards in Sec. 63.803 shall submit a compliance certification with the semiannual report required by Sec. 63.807 (c).
 - (i) The compliance certification shall state that the work practice implementation plan is being followed, or should otherwise identify the provisions of the plan that have not been implemented and each day the provisions were not implemented. During any period of time that an owner or operator is required to implement the provisions of the plan, each failure to implement an obligation under the plan during any particular day is a violation.
 - (ii) The compliance certification shall be signed by a responsible official of the company that owns or operates the affected source.

Sec. 63.805 Performance Test Methods.

- (a) The EPA Method 311 of appendix A of part 63 shall be used in conjunction with formulation data to determine the VHAP content of the liquid coating. Formulation data shall be used to identify VHAP present in the coating. The EPA Method 311 shall then be used to quantify those VHAP identified through formulation data. The EPA Method 311 shall not be used to quantify HAP such as styrene and formaldehyde that are emitted during the cure. The EPA Method 24 (40 CFR part 60, appendix A) shall be used to determine the solids content by weight and the density of coatings. If it is demonstrated to the satisfaction of the Administrator that a coating does not release VOC or HAP byproducts during the cure, for example, all VOC and HAP present in the coating is solvent, then batch formulation information shall be accepted. The owner or operator of an affected source may request approval from the Administrator to use an alternative method for determining the VHAP content of the coating. In the event of any inconsistency between the EPA Method 24 or Method 311 test data and a facility's formulation data, that is, if the EPA Method 24/311 value is higher, the EPA Method 24/311 test shall govern unless after consultation, a regulated source could demonstrate to the satisfaction of the enforcement agency that the formulation data were correct. Sampling procedures shall follow the guidelines presented in "Standard Procedures for Collection of Coating and Ink Samples for VOC Content Analysis by Reference Method 24 and Reference Method 24A," EPA-340/1-91-010. (Docket No. A-93-10, Item No. IV-A-1).

Sec. 63.806 Recordkeeping Requirements.

- (b) The owner or operator of an affected source subject to the emission limits in Sec. 63.802 of this subpart shall maintain records of the following:
- (1) A certified product data sheet for each finishing material, thinner, contact adhesive, and strippable spray booth coating subject to the emission limits in Sec. 63.802; and
 - (2) The VHAP content, in kg VHAP/kg solids (lb VHAP/lb solids), as applied, of each finishing material and contact adhesive subject to the emission limits in Sec. 63.802; and
- (c) The owner or operator of an affected source subject to the work practice standards in Sec. 63.803 of this subpart shall maintain onsite the work practice implementation plan and all records associated with fulfilling the requirements of that plan, including, but not limited to:
- (1) Records demonstrating that the operator training program required by Sec. 63.803(b) is in place;
 - (2) Records collected in accordance with the inspection and maintenance plan required by Sec. 63.803 (c);
 - (3) Records associated with the cleaning solvent accounting system

- required by Sec. 63.803(d);
- (4) Records associated with the limitation on the use of conventional air spray guns showing total finishing material usage and the percentage of finishing materials applied with conventional air spray guns for each semiannual period as required by Sec. 63.803(h)(5).
- (5) Records associated with the formulation assessment plan required by Sec. 63.803(l); and
- (6) Copies of documentation such as logs developed to demonstrate that the other provisions of the work practice implementation plan are followed.
- (h) The owner or operator of an affected source subject to the emission limits in Sec. 63.802 and following the compliance provisions of Sec. 63.804(f) (1), (2), (3), (5), (7) and (8) and Sec. 63.804(g) (1), (2), (3), (5), (7), and (8) shall maintain records of the compliance certifications submitted in accordance with Sec. 63.807 (c) for each semiannual period following the compliance date.
- (i) The owner or operator of an affected source shall maintain records of all other information submitted with the compliance status report required by Sec. 63.9(h) and Sec. 63.807(b) and the semiannual reports required by Sec. 63.807 (c).
- (j) The owner or operator of an affected source shall maintain all records in accordance with the requirements of Sec. 63.10(b)(1).

Sec. 63.807 Reporting Requirements.

- (b) The owner or operator of an affected source demonstrating compliance in accordance with Sec. 63.804(f) (1), (2), (3), (5), (7) and (8) shall submit the compliance status report required by Sec. 63.9(h) of subpart A (General Provisions) no later than 60 days after the compliance date. The report shall include the information required by Sec. 63.804(f) (1), (2), (3), (5), (7), and (8) of this subpart.
- (c) The owner or operator of an affected source demonstrating compliance in accordance with Sec. 63.804(g) (1), (2), (3), (5), (7), and (8) shall submit a report covering the previous 6 months of wood furniture manufacturing operations:
 - (1) The first report shall be submitted 30 calendar days after the end of the first 6-month period following the compliance date.
 - (2) Subsequent reports shall be submitted 30 calendar days after the end of each 6-month period following the first report.
 - (3) The semiannual reports shall include the information required by Sec. 63.804(g) (1), (2), (3), (5), (7), and (8), a statement of whether the affected source was in compliance or noncompliance, and, if the affected source was in noncompliance, the measures taken to bring the affected source into compliance.
 - (4) The frequency of the reports required by paragraph (c) of this section shall not be reduced from semiannually regardless of the history

- of the owner's or operator's compliance status.
- (e) The owner or operator of an affected source required to provide a written notification under Sec. 63.803(1)(4) shall include in the notification one or more statements that explains the reasons for the usage increase. The notification shall be submitted no later than 30 calendar days after the end of the annual period in which the usage increase occurred.

40 CFR 63.4, Prohibited Activities and Circumvention :

- (a) *Prohibited Activities.*
- (1) The permittee shall not operate any affected source in violation of the requirements of this part except under:
- (i) An extension of compliance granted by the Administrator under this part; or
 - (ii) An extension of compliance granted under this part by a State with an approved permit program; or
 - (iii) An exemption from compliance is granted by the President under section 112(i)(4) of the Clean Air Act.
- (2) The permittee shall not fail to keep records, notify, report, or revise reports as required under this part.
- (b) *Circumvention.* The permittee shall not build, erect, install, or use any article, machine, equipment, or process to conceal an emission that would otherwise constitute noncompliance with a relevant standard. Such concealment includes, but is not limited to:
- (1) The use of diluents to achieve compliance with a relevant standard based on the concentration of a pollutant in the effluent discharged to the atmosphere.
 - (2) The use of gaseous diluents to achieve compliance with a relevant standard for visible emissions.
 - (3) The fragmentation of an operation such that the operation avoids regulation by a relevant standard.
- (c) *Severability.* Notwithstanding any requirement incorporated into a Title V permit obtained by an owner or operator subject to the provisions of this part, the provisions of this part are federally enforceable.

40 CFR 63.6, Compliance with standards and maintenance requirements

- (e) *Operation and maintenance requirements.*
- (1)(i) At all times, including periods of startup, shutdown, and malfunction, the permittee shall operate and maintain any affected source, including associated air pollution control equipment, in a manner consistent with good air pollution control practices for minimizing emissions at least to the levels required by all relevant standards.
 - (2)(i) Determination of whether acceptable operation and maintenance procedures are being used will be based on information available to the Administrator, which may include, but is not limited to, monitoring results, review of operation and maintenance procedures (including the startup, shutdown, and malfunction plan, review of operation and maintenance records, and inspection of the source).

Authority for Requirement: 40 CFR 63 Subpart JJ and Subpart A (General Provisions)
567 IAC 23.1(4)"aj"

III. Emission Point-Specific Conditions

Facility Name: Bertch Cabinet Manufacturing, Inc.
Permit Number: 01-TV-003

Emission Point ID Number: LEG-001

Associated Equipment

Associated Emission Unit ID Number: LEG-001
Emissions Control Equipment ID Number: CE LEG-001
Emissions Control Equipment Description: Mat Filter

Applicable Requirements

Emission Unit vented through this Emission Point: LEG-001
Emission Unit Description: Stain Spray Booth 1
Raw Material/Fuel: Stain, Reducer
Rated Capacity: Two Spray Guns Rated at 7.5 gal/hr & 9.36 gal/hr

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit(s): 40 % ⁽¹⁾

Authority for Requirement: Iowa DNR Construction Permit 99-A-1022
567 IAC 23.3(2)"d"

⁽¹⁾Per DNR Air Quality Policy 3-b-08, Opacity Limits, an exceedence of the indicator opacity of 10% will require the owner/operator to promptly investigate the emission unit and make corrections to operations or equipment associated with the exceedence. The permit holder shall also file an "indicator opacity exceedence report" with the DNR field office and keep records as required in the policy. If exceedences continue after the corrections, the DNR may require additional proof to demonstrate compliance (e.g., stack testing).

Pollutant: PM-10

Emission Limit(s): 0.34 lb/hr

Authority for Requirement: Iowa DNR Construction Permit 99-A-1022

Pollutant: Particulate Matter

Emission Limit(s): 0.01 gr/dscf

Authority for Requirement: Iowa DNR Construction Permit 99-A-1022
567 IAC 23.4(13)

Operational Limits & Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below.

Material Usage:

The stain booths (EU #'s LEG-001, LEG-007, LEG-014) are limited to a combined total of:

- A. The stain coating is limited to 14,900 gallons per 12-month rolling period, rolled monthly. The maximum VOC content of the stain coating is limited to 6.95 lb/gallon.
- B. The reducer coating is limited to 8,250 gallons per 12-month rolling period, rolled monthly. The maximum VOC content of the reducer coating is limited to 8 lb/gallon.
- C. Stain and reducer coatings can only be sprayed in EU LEG-001, EU LEG-007, and EU LEG-014.

Reporting & Record Keeping:

All records as required by this permit shall be kept on site for a minimum of five (5) years and shall be available for inspection by the DNR.

- A. The amount of stain and reducer coating used in this booth. Combine the amount of material sprayed in EU LEG-001, EU LEG-007, and EU LEG-014 and record on a rolling 12-month period, rolled monthly the total amount.
- B. Maintain MSDS sheets of each paint used as a stain and a reducer. Compile the amount of each material sprayed and the respective VOC contents of each in tabular form. This will provide the actual usage of paint.
- C. Maintain purchasing records of all materials.
- D. This facility is subject to the record keeping requirements of 40 CFR 63.806.
- E. This facility is subject to the reporting requirements of 40 CFR 63.807.

Authority for Requirement: Iowa DNR Construction Permit 99-A-1022

Emission Point Characteristics

This emission point shall conform to the specifications listed below.

Stack Height (feet): 34

Stack Diameter (inches): 32

Stack Exhaust Flow Rate (acfm): 13,250

Stack Temperature (°F): 68

Vertical, Unobstructed Discharge Required: Yes ☒ No ☐

Authority for Requirement: Iowa DNR Construction Permit 99-A-1022

Compliance Plan

The owner/operator of this equipment shall comply with the applicable requirements listed below.

With the exception(s) listed below, this point is in compliance with all applicable requirements and shall continue to comply with all such requirements. For those applicable requirements which will become effective during the permit term, this source will comply with such requirements in a timely manner.

Exception(s)

1. For this point to come into compliance, a construction permit modification is required for the emission unit vented through this point. The Reporting and Record Keeping requirement in the current Construction Permit must be modified to remove the need for the facility to track the amount of stain used in this individual spray booth. Making it necessary for the facility to only track the total stain usage through all stain spray booths at the facility.

Condition(s)

The permittee shall send a letter to the Construction Permitting Section of the Iowa Department of Natural Resources by March 1, 2001, requesting the necessary modifications to the current Construction Permit. This point will be in compliance at the time the construction permit modification for the unit venting through this point is issued.

Periodic Monitoring Requirements

The owner/operator of this equipment shall comply with the periodic monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes ☒ No ☐

Relevant requirements of O & M plan for this equipment:

1. Weekly
 - Inspect the spray booth system for conditions that reduce the operating efficiency of the collection system. This will include a visual inspection of the condition of the filter material.
 - Maintain a written record of the observation and any action resulting from the inspection.
2. Record Keeping & Reporting
 - Maintenance and inspection records will be kept for five years and available upon request.
3. Quality Control
 - The filter equipment will be operated and maintained according to the manufacturer's recommendations.

Facility Maintained Operation & Maintenance Plan Required? Yes ☐ No ☒

Authority for Requirement: 567 IAC 22.108(3)"b"

Emission Point ID Number: LEG-003**Associated Equipment**

Associated Emission Unit ID Number: LEG-003
Emissions Control Equipment ID Number: CE LEG-003
Emissions Control Equipment Description: Mat Filters

Applicable Requirements

Emission Unit vented through this Emission Point: LEG-003
Emission Unit Description: Sealer Spray Booth 1
Raw Material/Fuel: Sealer, Primer, Additive, Catalyst
Rated Capacity: 11.25 gal/hr

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit(s): 40 % ⁽¹⁾

Authority for Requirement: Iowa DNR Construction Permit 99-A-1024S1
567 IAC 23.3(2)"d"

⁽¹⁾Per DNR Air Quality Policy 3-b-08, Opacity Limits, an exceedence of the indicator opacity of 10% will require the owner/operator to promptly investigate the emission unit and make corrections to operations or equipment associated with the exceedence. The permit holder shall also file an "indicator opacity exceedence report" with the DNR field office and keep records as required in the policy. If exceedences continue after the corrections, the DNR may require additional proof to demonstrate compliance (e.g., stack testing).

Pollutant: PM-10

Emission Limit(s): 0.57 lb/hr

Authority for Requirement: Iowa DNR Construction Permit 99-A-1024S1

Pollutant: Particulate Matter

Emission Limit(s): 0.01 gr/dscf

Authority for Requirement: Iowa DNR Construction Permit 99-A-1024S1
567 IAC 23.4(13)

Pollutant: Volatile Organic Compounds (VOC's)

Emission Limit(s): 90.37 ton/yr

Authority for Requirement: Iowa DNR Construction Permit 99-A-1024S1

Operational Limits & Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below.

Material Usage:

The sealer booths (EU #'s LEG-003, LEG-009) are limited to a combined total of:

- A. The sealer coating is limited to 24,925 gallons per 12-month rolling period, rolled monthly. The maximum VOC content of the sealer coating is limited to 5.84 lb/gallon.
- B. The primer coating is limited to 5,580 gallons per 12-month rolling period, rolled monthly. The maximum VOC content of the reducer coating is limited to 3.90 lb/gallon.
- C. The additive coating is limited to 8,250 gallons per 12-month rolling period, rolled monthly. The maximum VOC content of the additive coating is limited to 0.455 lb/gal.
- D. The catalyst coating is limited plantwide to 1,885 per 12-month rolling period, rolled monthly. The maximum VOC content of the catalyst coating is limited to 5.13 lb/gal. This total includes usage of catalysts coating in the topcoat booths.
- E. Sealer, primer, and additive coatings can only be sprayed in EU LEG-003 and EU LEG-009.

Reporting & Record Keeping:

All records as required by this permit shall be kept on site for a minimum of five (5) years and shall be available for inspection by the DNR.

- A. Record the total amount of sealer, primer and additive coating used in EU LEG-003 and EU LEG-009. Calculate and record monthly and 12-month rolling totals.
- B. Record the total amount of catalyst coating used in EU LEG-003, EU LEG-009 and the topcoat booths EU LEG-005 and EU LEG-011. Calculate and record monthly and 12-month rolling totals.
- C. Maintain MSDS sheets of each paint used as a sealer, primer, catalyst, and additive. Compile the amount of each material sprayed and the respective VOC contents of each in tabular form. This will provide the actual usage of paint.
- D. Maintain purchasing records of all materials.
- E. This facility is subject to the record keeping requirements of 40 CFR 63.806.
- F. This facility is subject to the reporting requirements of 40 CFR 63.807.

Authority for Requirement: Iowa DNR Construction Permit 99-A-1024S1

Emission Point Characteristics

This emission point shall conform to the specifications listed below.

Stack Height (feet): 34

Stack Diameter (inches): 32

Stack Exhaust Flow Rate (acfm): 13,250

Stack Temperature (°F): 68

Vertical, Unobstructed Discharge Required: Yes ☒ No ☐

Authority for Requirement: Iowa DNR Construction Permit 99-A-1024S1

Periodic Monitoring Requirements

The owner/operator of this equipment shall comply with the periodic monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes ☒ No ☐

Relevant requirements of O & M plan for this equipment:

1. Weekly

- Inspect the spray booth system for conditions that reduce the operating efficiency of the collection system. This will include a visual inspection of the condition of the filter material.
- Maintain a written record of the observation and any action resulting from the inspection.

2. Record Keeping & Reporting

- Maintenance and inspection records will be kept for five years and available upon request.

3. Quality Control

- The filter equipment will be operated and maintained according to the manufacturer's recommendations.

Facility Maintained Operation & Maintenance Plan Required? Yes ☐ No ☒

Authority for Requirement: 567 IAC 22.108(3)"b"

Emission Point ID Number: LEG-005**Associated Equipment**

Associated Emission Unit ID Number: LEG-005
Emissions Control Equipment ID Number: CE LEG-005
Emissions Control Equipment Description: Mat Filters

Applicable Requirements

Emission Unit vented through this Emission Point: LEG-005
Emission Unit Description: Topcoat Spray Booth 1
Raw Material/Fuel: Topcoat, Catalyst
Rated Capacity: 11.25 gal/hr

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit(s): 40 % ⁽¹⁾

Authority for Requirement: Iowa DNR Construction Permit 99-A-1026S1
567 IAC 23.3(2)"d"

⁽¹⁾Per DNR Air Quality Policy 3-b-08, Opacity Limits, an exceedence of the indicator opacity of 10% will require the owner/operator to promptly investigate the emission unit and make corrections to operations or equipment associated with the exceedence. The permit holder shall also file an "indicator opacity exceedence report" with the DNR field office and keep records as required in the policy. If exceedences continue after the corrections, the DNR may require additional proof to demonstrate compliance (e.g., stack testing).

Pollutant: PM-10

Emission Limit(s): 0.40 lb/hr

Authority for Requirement: Iowa DNR Construction Permit 99-A-1026S1

Pollutant: Particulate Matter

Emission Limit(s): 0.01 gr/dscf

Authority for Requirement: Iowa DNR Construction Permit 99-A-1026S1
567 IAC 23.4(13)

Pollutant: Volatile Organic Compounds (VOC's)

Emission Limit(s): 57.89 ton/yr

Authority for Requirement: Iowa DNR Construction Permit 99-A-1026S1

Operational Limits & Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below.

Material Usage:

The topcoat booths (EU #'s LEG-005, LEG-011) are limited to a combined total of:

- A. The catalyst coating is limited plantwide to 1,885 per 12-month rolling period, rolled monthly. The maximum VOC content of the catalyst coating is limited to 5.13lb/gal. This total includes usage of catalysts coating in the topcoat booths.
- B. The topcoat coating is limited to 23,295 gallons per 12-month rolling period, rolled monthly. The maximum VOC content of the topcoat coating is limited to 4.97 lb/gal.
- C. Topcoat coatings can only be sprayed in EU LEG-005 and EU LEG-011.

Reporting & Record Keeping:

All records as required by this permit shall be kept on site for a minimum of five (5) years and shall be available for inspection by the DNR.

- A. Record the total amount of topcoat coating used in EU LEG-005 and EU LEG-011. Calculate and record monthly and 12-month rolling totals.
- B. Record the total amount of catalyst coating used in EU LEG-003, EU LEG-009 and the topcoat booths EU LEG-005 and EU LEG-011. Calculate and record monthly and 12-month rolling totals.
- C. Maintain MSDS sheets of each paint used as a topcoat and catalyst. Compile the amount of each material sprayed and the respective VOC contents of each in tabular form. This will provide the actual usage of paint.
- D. Maintain purchasing records of all materials.
- E. This facility is subject to the record keeping requirements of 40 CFR 63.806.
- F. This facility is subject to the reporting requirements of 40 CFR 63.807.

Authority for Requirement: Iowa DNR Construction Permit 99-A-1026S1

Emission Point Characteristics

This emission point shall conform to the specifications listed below.

Stack Height (feet): 34

Stack Diameter (inches): 32

Stack Exhaust Flow Rate (acfm): 13,250

Stack Temperature (°F): 68

Vertical, Unobstructed Discharge Required: Yes ☒ No ☐

Authority for Requirement: Iowa DNR Construction Permit 99-A-1026S1

Periodic Monitoring Requirements

The owner/operator of this equipment shall comply with the periodic monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes ☒ No ☐

Relevant requirements of O & M plan for this equipment:

1. Weekly

- Inspect the spray booth system for conditions that reduce the operating efficiency of the collection system. This will include a visual inspection of the condition of the filter material.
- Maintain a written record of the observation and any action resulting from the inspection.

2. Record Keeping & Reporting

- Maintenance and inspection records will be kept for five years and available upon request.

3. Quality Control

- The filter equipment will be operated and maintained according to the manufacturer's recommendations.

Facility Maintained Operation & Maintenance Plan Required? Yes ☐ No ☒

Authority for Requirement: 567 IAC 22.108(3)"b"

Emission Point ID Number: LEG-007a

Associated Equipment

Associated Emission Unit ID Number: LEG-007
Emissions Control Equipment ID Number: CE LEG-007
Emissions Control Equipment Description: Mat Filters

Applicable Requirements

Emission Unit vented through this Emission Point: LEG-007
Emission Unit Description: Stain Spray Booth 2
Raw Material/Fuel: Stain, Reducer
Rated Capacity: Two Spray Guns Rated at 7.5 gal/hr & 9.36 gal/hr

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit(s): 40 % ⁽¹⁾

Authority for Requirement: Iowa DNR Construction Permit 99-A-1028
567 IAC 23.3(2)"d"

⁽¹⁾Per DNR Air Quality Policy 3-b-08, Opacity Limits, an exceedence of the indicator opacity of 10% will require the owner/operator to promptly investigate the emission unit and make corrections to operations or equipment associated with the exceedence. The permit holder shall also file an "indicator opacity exceedence report" with the DNR field office and keep records as required in the policy. If exceedences continue after the corrections, the DNR may require additional proof to demonstrate compliance (e.g., stack testing).

Pollutant: PM-10

Emission Limit(s): 0.31 lb/hr

Authority for Requirement: Iowa DNR Construction Permit 99-A-1028

Pollutant: Particulate Matter

Emission Limit(s): 0.01 gr/dscf

Authority for Requirement: Iowa DNR Construction Permit 99-A-1028
567 IAC 23.4(13)

Operational Limits & Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below.

Material Usage:

The stain booths (EU #'s LEG-001, LEG-007, LEG-014) are limited to a combined total of:

- A. The stain coating is limited to 14,900 gallons per 12-month rolling period, rolled monthly. The maximum VOC content of the stain coating is limited to 6.95 lb/gallon.
- B. The reducer coating is limited to 8,250 gallons per 12-month rolling period, rolled monthly. The maximum VOC content of the reducer coating is limited to 8 lb/gallon.
- C. Stain and reducer coatings can only be sprayed in EU LEG-001, EU LEG-007, and EU LEG-014.

Reporting & Record Keeping:

All records as required by this permit shall be kept on site for a minimum of five (5) years and shall be available for inspection by the DNR.

- A. The amount of stain and reducer coating used in this booth. Combine the amount of material sprayed in EU LEG-001, EU LEG-007, and EU LEG-014 and record on a rolling 12-month period, rolled monthly the total amount.
- B. Maintain MSDS sheets of each paint used as a stain and a reducer. Compile the amount of each material sprayed and the respective VOC contents of each in tabular form. This will provide the actual usage of paint.
- C. Maintain purchasing records of all materials.
- D. This facility is subject to the record keeping requirements of 40 CFR 63.806.
- E. This facility is subject to the reporting requirements of 40 CFR 63.807.

Authority for Requirement: Iowa DNR Construction Permit 99-A-1028

Emission Point Characteristics

This emission point shall conform to the specifications listed below.

Stack Height (feet): 34

Stack Diameter (inches): 32

Stack Exhaust Flow Rate (acfm): 12,000

Stack Temperature (°F): 68

Vertical, Unobstructed Discharge Required: Yes ☒ No ☐

Authority for Requirement: Iowa DNR Construction Permit 99-A-1028

Compliance Plan

The owner/operator of this equipment shall comply with the applicable requirements listed below.

With the exception(s) listed below, this point is in compliance with all applicable requirements and shall continue to comply with all such requirements. For those applicable requirements which will become effective during the permit term, this source will comply with such requirements in a timely manner.

Exception(s)

1. For this point to come into compliance, a construction permit modification is required for the emission unit vented through this point. The Reporting and Record Keeping requirement in the current Construction Permit must be modified to remove the need for the facility to track the amount of stain used in this individual spray booth. Making it necessary for the facility to only track the total stain usage through all stain spray booths at the facility.

Condition(s)

The permittee shall send a letter to the Construction Permitting Section of the Iowa Department of Natural Resources by March 1, 2001, requesting the necessary modifications to the current Construction Permit. This point will be in compliance at the time the construction permit modification for the unit venting through this point is issued.

Periodic Monitoring Requirements

The owner/operator of this equipment shall comply with the periodic monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes ☒ No ☐

Relevant requirements of O & M plan for this equipment:

1. Weekly
 - Inspect the spray booth system for conditions that reduce the operating efficiency of the collection system. This will include a visual inspection of the condition of the filter material.
 - Maintain a written record of the observation and any action resulting from the inspection.
2. Record Keeping & Reporting
 - Maintenance and inspection records will be kept for five years and available upon request.
3. Quality Control
 - The filter equipment will be operated and maintained according to the manufacturer's recommendations.

Facility Maintained Operation & Maintenance Plan Required? Yes ☐ No ☒

Authority for Requirement: 567 IAC 22.108(3)"b"

Emission Point ID Number: LEG-007b

Associated Equipment

Associated Emission Unit ID Number: LEG-007
Emissions Control Equipment ID Number: CE LEG-007
Emissions Control Equipment Description: Mat Filters

Applicable Requirements

Emission Unit vented through this Emission Point: LEG-007
Emission Unit Description: Stain Spray Booth 2
Raw Material/Fuel: Stain, Reducer
Rated Capacity: Two Spray Guns Rated at 7.5 gal/hr & 9.36 gal/hr

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit(s): 40 % ⁽¹⁾

Authority for Requirement: Iowa DNR Construction Permit 99-A-1029
567 IAC 23.3(2)"d"

⁽¹⁾Per DNR Air Quality Policy 3-b-08, Opacity Limits, an exceedence of the indicator opacity of 10% will require the owner/operator to promptly investigate the emission unit and make corrections to operations or equipment associated with the exceedence. The permit holder shall also file an "indicator opacity exceedence report" with the DNR field office and keep records as required in the policy. If exceedences continue after the corrections, the DNR may require additional proof to demonstrate compliance (e.g., stack testing).

Pollutant: PM-10

Emission Limit(s): 0.31 lb/hr

Authority for Requirement: Iowa DNR Construction Permit 99-A-1029

Pollutant: Particulate Matter

Emission Limit(s): 0.01 gr/dscf

Authority for Requirement: Iowa DNR Construction Permit 99-A-1029
567 IAC 23.4(13)

Operational Limits & Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below.

Material Usage:

The stain booths (EU #'s LEG-001, LEG-007, LEG-014) are limited to a combined total of:

- A. The stain coating is limited to 14,900 gallons per 12-month rolling period, rolled monthly. The maximum VOC content of the stain coating is limited to 6.95 lb/gallon.
- B. The reducer coating is limited to 8,250 gallons per 12-month rolling period, rolled monthly. The maximum VOC content of the reducer coating is limited to 8 lb/gallon.
- C. Stain and reducer coatings can only be sprayed in EU LEG-001, EU LEG-007, and EU LEG-014.

Reporting & Record Keeping:

All records as required by this permit shall be kept on site for a minimum of five (5) years and shall be available for inspection by the DNR.

- A. The amount of stain and reducer coating used in this booth. Combine the amount of material sprayed in EU LEG-001, EU LEG-007, and EU LEG-014 and record on a rolling 12-month period, rolled monthly the total amount.
- B. Maintain MSDS sheets of each paint used as a stain and a reducer. Compile the amount of each material sprayed and the respective VOC contents of each in tabular form. This will provide the actual usage of paint.
- C. Maintain purchasing records of all materials.
- D. This facility is subject to the record keeping requirements of 40 CFR 63.806.
- E. This facility is subject to the reporting requirements of 40 CFR 63.807.

Authority for Requirement: Iowa DNR Construction Permit 99-A-1029

Emission Point Characteristics

This emission point shall conform to the specifications listed below.

Stack Height (feet): 34

Stack Diameter (inches): 32

Stack Exhaust Flow Rate (acfm): 12,000

Stack Temperature (°F): 68

Vertical, Unobstructed Discharge Required: Yes ☒ No ☐

Authority for Requirement: Iowa DNR Construction Permit 99-A-1029

Compliance Plan

The owner/operator of this equipment shall comply with the applicable requirements listed below.

With the exception(s) listed below, this point is in compliance with all applicable requirements and shall continue to comply with all such requirements. For those applicable requirements which will become effective during the permit term, this source will comply with such requirements in a timely manner.

Exception(s)

1. For this point to come into compliance, a construction permit modification is required for the emission unit vented through this point. The Reporting and Record Keeping requirement in the current Construction Permit must be modified to remove the need for the facility to track the amount of stain used in this individual spray booth. Making it necessary for the facility to only track the total stain usage through all stain spray booths at the facility.

Condition(s)

The permittee shall send a letter to the Construction Permitting Section of the Iowa Department of Natural Resources by March 1, 2001, requesting the necessary modifications to the current Construction Permit. This point will be in compliance at the time the construction permit modification for the unit venting through this point is issued.

Periodic Monitoring Requirements

The owner/operator of this equipment shall comply with the periodic monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes ☒ No ☐

Relevant requirements of O & M plan for this equipment:

1. Weekly
 - Inspect the spray booth system for conditions that reduce the operating efficiency of the collection system. This will include a visual inspection of the condition of the filter material.
 - Maintain a written record of the observation and any action resulting from the inspection.
2. Record Keeping & Reporting
 - Maintenance and inspection records will be kept for five years and available upon request.
3. Quality Control
 - The filter equipment will be operated and maintained according to the manufacturer's recommendations.

Facility Maintained Operation & Maintenance Plan Required? Yes ☐ No ☒

Authority for Requirement: 567 IAC 22.108(3)"b"

Emission Point ID Number: LEG-009a

Associated Equipment

Associated Emission Unit ID Number: LEG-009
Emissions Control Equipment ID Number: CE LEG-009
Emissions Control Equipment Description: Mat Filters

Applicable Requirements

Emission Unit vented through this Emission Point: LEG-009
Emission Unit Description: Sealer Spray Booth 2
Raw Material/Fuel: Sealer, Primer, Additive, Catalyst
Rated Capacity: 11.25 gal/hr

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit(s): 40 % ⁽¹⁾

Authority for Requirement: Iowa DNR Construction Permit 99-A-1031S1
567 IAC 23.3(2)"d"

⁽¹⁾Per DNR Air Quality Policy 3-b-08, Opacity Limits, an exceedence of the indicator opacity of 10% will require the owner/operator to promptly investigate the emission unit and make corrections to operations or equipment associated with the exceedence. The permit holder shall also file an "indicator opacity exceedence report" with the DNR field office and keep records as required in the policy. If exceedences continue after the corrections, the DNR may require additional proof to demonstrate compliance (e.g., stack testing).

Pollutant: PM-10

Emission Limit(s): 0.515 lb/hr

Authority for Requirement: Iowa DNR Construction Permit 99-A-1031S1

Pollutant: Particulate Matter

Emission Limit(s): 0.01 gr/dscf

Authority for Requirement: Iowa DNR Construction Permit 99-A-1031S1
567 IAC 23.4(13)

Pollutant: Volatile Organic Compounds (VOC's)

Emission Limit(s): 90.37 ton/yr

Authority for Requirement: Iowa DNR Construction Permit 99-A-1031S1

Operational Limits & Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below.

Material Usage:

The sealer booths (EU #'s LEG-003, LEG-009) are limited to a combined total of:

- A. The sealer coating is limited to 24,925 gallons per 12-month rolling period, rolled monthly. The maximum VOC content of the sealer coating is limited to 5.84 lb/gallon.
- B. The primer coating is limited to 5,580 gallons per 12-month rolling period, rolled monthly. The maximum VOC content of the reducer coating is limited to 3.90 lb/gallon.
- C. The additive coating is limited to 8,250 gallons per 12-month rolling period, rolled monthly. The maximum VOC content of the additive coating is limited to 0.455 lb/gal.
- D. The catalyst coating is limited plantwide to 1,885 per 12-month rolling period, rolled monthly. The maximum VOC content of the catalyst coating is limited to 5.13 lb/gal. This total includes usage of catalysts coating in the topcoat booths.
- E. Sealer, primer, and additive coatings can only be sprayed in EU LEG-003 and EU LEG-009.

Reporting & Record Keeping:

All records as required by this permit shall be kept on site for a minimum of five (5) years and shall be available for inspection by the DNR.

- A. Record the total amount of sealer, primer and additive coating used in EU LEG-003 and EU LEG-009. Calculate and record monthly and 12-month rolling totals.
- B. Record the total amount of catalyst coating used in EU LEG-003, EU LEG-009 and the topcoat booths EU LEG-005 and EU LEG-011. Calculate and record monthly and 12-month rolling totals. Maintain MSDS sheets of each paint used as a sealer, primer, catalyst, and additive. Compile the amount of each material sprayed and the respective VOC contents of each in tabular form. This will provide the actual usage of paint.
- C. Maintain purchasing records of all materials.
- D. This facility is subject to the record keeping requirements of 40 CFR 63.806.
- E. This facility is subject to the reporting requirements of 40 CFR 63.807.

Authority for Requirement: Iowa DNR Construction Permit 99-A-1031S1

Emission Point Characteristics

This emission point shall conform to the specifications listed below.

Stack Height (feet): 34

Stack Diameter (inches): 32

Stack Exhaust Flow Rate (acfm): 12,000

Stack Temperature (°F): 68

Vertical, Unobstructed Discharge Required: Yes ☒ No ☐

Authority for Requirement: Iowa DNR Construction Permit 99-A-1031S1

Periodic Monitoring Requirements

The owner/operator of this equipment shall comply with the periodic monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes ☒ No ☐

Relevant requirements of O & M plan for this equipment:

1. Weekly

- Inspect the spray booth system for conditions that reduce the operating efficiency of the collection system. This will include a visual inspection of the condition of the filter material.
- Maintain a written record of the observation and any action resulting from the inspection.

2. Record Keeping & Reporting

- Maintenance and inspection records will be kept for five years and available upon request.

3. Quality Control

- The filter equipment will be operated and maintained according to the manufacturer's recommendations.

Facility Maintained Operation & Maintenance Plan Required? Yes ☐ No ☒

Authority for Requirement: 567 IAC 22.108(3)"b"

Emission Point ID Number: LEG-009b

Associated Equipment

Associated Emission Unit ID Number: LEG-009
Emissions Control Equipment ID Number: CE LEG-009
Emissions Control Equipment Description: Mat Filters

Applicable Requirements

Emission Unit vented through this Emission Point: LEG-009
Emission Unit Description: Sealer Spray Booth 2
Raw Material/Fuel: Sealer, Primer, Additive, Catalyst
Rated Capacity: 11.25 gal/hr

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit(s): 40 % ⁽¹⁾

Authority for Requirement: Iowa DNR Construction Permit 99-A-1032S1
567 IAC 23.3(2)"d"

⁽¹⁾Per DNR Air Quality Policy 3-b-08, Opacity Limits, an exceedence of the indicator opacity of 10% will require the owner/operator to promptly investigate the emission unit and make corrections to operations or equipment associated with the exceedence. The permit holder shall also file an "indicator opacity exceedence report" with the DNR field office and keep records as required in the policy. If exceedences continue after the corrections, the DNR may require additional proof to demonstrate compliance (e.g., stack testing).

Pollutant: PM-10

Emission Limit(s): 0.515 lb/hr

Authority for Requirement: Iowa DNR Construction Permit 99-A-1032S1

Pollutant: Particulate Matter

Emission Limit(s): 0.01 gr/dscf

Authority for Requirement: Iowa DNR Construction Permit 99-A-1032S1
567 IAC 23.4(13)

Pollutant: Volatile Organic Compounds (VOC's)

Emission Limit(s): 90.37 ton/yr

Authority for Requirement: Iowa DNR Construction Permit 99-A-1032S1

Operational Limits & Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below.

Material Usage:

The sealer booths (EU #'s LEG-003, LEG-009) are limited to a combined total of:

- A. The sealer coating is limited to 24,925 gallons per 12-month rolling period, rolled monthly. The maximum VOC content of the sealer coating is limited to 5.84 lb/gallon.
- B. The primer coating is limited to 5,580 gallons per 12-month rolling period, rolled monthly. The maximum VOC content of the reducer coating is limited to 3.90 lb/gallon.
- C. The additive coating is limited to 8,250 gallons per 12-month rolling period, rolled monthly. The maximum VOC content of the additive coating is limited to 0.455 lb/gal.
- D. The catalyst coating is limited plantwide to 1,885 per 12-month rolling period, rolled monthly. The maximum VOC content of the catalyst coating is limited to 5.13 lb/gal. This total includes usage of catalysts coating in the topcoat booths.
- E. Sealer, primer, and additive coatings can only be sprayed in EU LEG-003 and EU LEG-009.

Reporting & Record Keeping:

All records as required by this permit shall be kept on site for a minimum of five (5) years and shall be available for inspection by the DNR.

- A. Record the total amount of sealer, primer and additive coating used in EU LEG-003 and EU LEG-009. Calculate and record monthly and 12-month rolling totals.
- B. Record the total amount of catalyst coating used in EU LEG-003, EU LEG-009 and the topcoat booths EU LEG-005 and EU LEG-011. Calculate and record monthly and 12-month rolling totals. Maintain MSDS sheets of each paint used as a sealer, primer, catalyst, and additive. Compile the amount of each material sprayed and the respective VOC contents of each in tabular form. This will provide the actual usage of paint.
- C. Maintain purchasing records of all materials.
- D. This facility is subject to the record keeping requirements of 40 CFR 63.806.
- E. This facility is subject to the reporting requirements of 40 CFR 63.807.

Authority for Requirement: Iowa DNR Construction Permit 99-A-1032S1

Emission Point Characteristics

This emission point shall conform to the specifications listed below.

Stack Height (feet): 34

Stack Diameter (inches): 32

Stack Exhaust Flow Rate (acfm): 12,000

Stack Temperature (°F): 68

Vertical, Unobstructed Discharge Required: Yes ☒ No ☐

Authority for Requirement: Iowa DNR Construction Permit 99-A-1032S1

Periodic Monitoring Requirements

The owner/operator of this equipment shall comply with the periodic monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes ☒ No ☐

Relevant requirements of O & M plan for this equipment:

1. Weekly

- Inspect the spray booth system for conditions that reduce the operating efficiency of the collection system. This will include a visual inspection of the condition of the filter material.
- Maintain a written record of the observation and any action resulting from the inspection.

2. Record Keeping & Reporting

- Maintenance and inspection records will be kept for five years and available upon request.

3. Quality Control

- The filter equipment will be operated and maintained according to the manufacturer's recommendations.

Facility Maintained Operation & Maintenance Plan Required? Yes ☐ No ☒

Authority for Requirement: 567 IAC 22.108(3)"b"

Emission Point ID Number: LEG-011a

Associated Equipment

Associated Emission Unit ID Number: LEG-011
Emissions Control Equipment ID Number: CE LEG-011
Emissions Control Equipment Description: Mat Filters

Applicable Requirements

Emission Unit vented through this Emission Point: LEG-011
Emission Unit Description: Topcoat Spray Booth 2
Raw Material/Fuel: Topcoat, Catalyst
Rated Capacity: 11.25 gal/hr

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit(s): 40 % ⁽¹⁾

Authority for Requirement: Iowa DNR Construction Permit 99-A-1034S1
567 IAC 23.3(2)"d"

⁽¹⁾Per DNR Air Quality Policy 3-b-08, Opacity Limits, an exceedence of the indicator opacity of 10% will require the owner/operator to promptly investigate the emission unit and make corrections to operations or equipment associated with the exceedence. The permit holder shall also file an "indicator opacity exceedence report" with the DNR field office and keep records as required in the policy. If exceedences continue after the corrections, the DNR may require additional proof to demonstrate compliance (e.g., stack testing).

Pollutant: PM-10

Emission Limit(s): 0.361 lb/hr

Authority for Requirement: Iowa DNR Construction Permit 99-A-1034S1

Pollutant: Particulate Matter

Emission Limit(s): 0.01 gr/dscf

Authority for Requirement: Iowa DNR Construction Permit 99-A-1034S1
567 IAC 23.4(13)

Pollutant: Volatile Organic Compounds (VOC's)

Emission Limit(s): 57.89 ton/yr

Authority for Requirement: Iowa DNR Construction Permit 99-A-1034S1

Operational Limits & Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below.

Material Usage:

The topcoat booths (EU #'s LEG-005, LEG-011) are limited to a combined total of:

- A. The catalyst coating is limited plantwide to 1,885 per 12-month rolling period, rolled monthly. The maximum VOC content of the catalyst coating is limited to 5.13lb/gal. This total includes usage of catalysts coating in the topcoat booths.
- B. The topcoat coating is limited to 23,295 gallons per 12-month rolling period, rolled monthly. The maximum VOC content of the topcoat coating is limited to 4.97 lb/gal.
- C. Topcoat coatings can only be sprayed in EU LEG-005 and EU LEG-011.

Reporting & Record Keeping:

All records as required by this permit shall be kept on site for a minimum of five (5) years and shall be available for inspection by the DNR.

- A. Record the total amount of topcoat coating used in EU LEG-005 and EU LEG-011. Calculate and record monthly and 12-month rolling totals.
- B. Record the total amount of catalyst coating used in EU LEG-003, EU LEG-009 and the topcoat booths EU LEG-005 and EU LEG-011. Calculate and record monthly and 12-month rolling totals.
- C. Maintain MSDS sheets of each paint used as a topcoat and catalyst. Compile the amount of each material sprayed and the respective VOC contents of each in tabular form. This will provide the actual usage of paint.
- D. Maintain purchasing records of all materials.
- E. This facility is subject to the record keeping requirements of 40 CFR 63.806.
- F. This facility is subject to the reporting requirements of 40 CFR 63.807.

Authority for Requirement: Iowa DNR Construction Permit 99-A-1034S1

Emission Point Characteristics

This emission point shall conform to the specifications listed below.

Stack Height (feet): 34

Stack Diameter (inches): 32

Stack Exhaust Flow Rate (acfm): 12,000

Stack Temperature (°F): 68

Vertical, Unobstructed Discharge Required: Yes ☒ No ☐

Authority for Requirement: Iowa DNR Construction Permit 99-A-1034S1

Periodic Monitoring Requirements

The owner/operator of this equipment shall comply with the periodic monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes ☒ No ☐

Relevant requirements of O & M plan for this equipment:

1. Weekly

- Inspect the spray booth system for conditions that reduce the operating efficiency of the collection system. This will include a visual inspection of the condition of the filter material.
- Maintain a written record of the observation and any action resulting from the inspection.

2. Record Keeping & Reporting

- Maintenance and inspection records will be kept for five years and available upon request.

3. Quality Control

- The filter equipment will be operated and maintained according to the manufacturer's recommendations.

Facility Maintained Operation & Maintenance Plan Required? Yes ☐ No ☒

Authority for Requirement: 567 IAC 22.108(3)"b"

Emission Point ID Number: LEG-011b

Associated Equipment

Associated Emission Unit ID Number: LEG-011
Emissions Control Equipment ID Number: CE LEG-011
Emissions Control Equipment Description: Mat Filters

Applicable Requirements

Emission Unit vented through this Emission Point: LEG-011
Emission Unit Description: Topcoat Spray Booth 2
Raw Material/Fuel: Topcoat, Catalyst
Rated Capacity: 11.25 gal/hr

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit(s): 40 % ⁽¹⁾

Authority for Requirement: Iowa DNR Construction Permit 99-A-1035S1
567 IAC 23.3(2)"d"

⁽¹⁾Per DNR Air Quality Policy 3-b-08, Opacity Limits, an exceedence of the indicator opacity of 10% will require the owner/operator to promptly investigate the emission unit and make corrections to operations or equipment associated with the exceedence. The permit holder shall also file an "indicator opacity exceedence report" with the DNR field office and keep records as required in the policy. If exceedences continue after the corrections, the DNR may require additional proof to demonstrate compliance (e.g., stack testing).

Pollutant: PM-10

Emission Limit(s): 0.361 lb/hr

Authority for Requirement: Iowa DNR Construction Permit 99-A-1035S1

Pollutant: Particulate Matter

Emission Limit(s): 0.01 gr/dscf

Authority for Requirement: Iowa DNR Construction Permit 99-A-1035S1
567 IAC 23.4(13)

Pollutant: Volatile Organic Compounds (VOC's)

Emission Limit(s): 57.89 ton/yr

Authority for Requirement: Iowa DNR Construction Permit 99-A-1035S1

Operational Limits & Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below.

Material Usage:

The topcoat booths (EU #'s LEG-005, LEG-011) are limited to a combined total of:

- A. The catalyst coating is limited plantwide to 1,885 per 12-month rolling period, rolled monthly. The maximum VOC content of the catalyst coating is limited to 5.13lb/gal. This total includes usage of catalysts coating in the topcoat booths.
- B. The topcoat coating is limited to 23,295 gallons per 12-month rolling period, rolled monthly. The maximum VOC content of the topcoat coating is limited to 4.97 lb/gal.
- C. Topcoat coatings can only be sprayed in EU LEG-005 and EU LEG-011.

Reporting & Record Keeping:

All records as required by this permit shall be kept on site for a minimum of five (5) years and shall be available for inspection by the DNR.

- A. Record the total amount of topcoat coating used in EU LEG-005 and EU LEG-011. Calculate and record monthly and 12-month rolling totals.
- B. Record the total amount of catalyst coating used in EU LEG-003, EU LEG-009 and the topcoat booths EU LEG-005 and EU LEG-011. Calculate and record monthly and 12-month rolling totals.
- C. Maintain MSDS sheets of each paint used as a topcoat and catalyst. Compile the amount of each material sprayed and the respective VOC contents of each in tabular form. This will provide the actual usage of paint.
- D. Maintain purchasing records of all materials.
- E. This facility is subject to the record keeping requirements of 40 CFR 63.806.
- F. This facility is subject to the reporting requirements of 40 CFR 63.807.

Authority for Requirement: Iowa DNR Construction Permit 99-A-1035S1

Emission Point Characteristics

This emission point shall conform to the specifications listed below.

Stack Height (feet): 34

Stack Diameter (inches): 32

Stack Exhaust Flow Rate (acfm): 12,000

Stack Temperature (°F): 68

Vertical, Unobstructed Discharge Required: Yes ☒ No ☐

Authority for Requirement: Iowa DNR Construction Permit 99-A-1035S1

Periodic Monitoring Requirements

The owner/operator of this equipment shall comply with the periodic monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes ☒ No ☐

Relevant requirements of O & M plan for this equipment:

1. Weekly

- Inspect the spray booth system for conditions that reduce the operating efficiency of the collection system. This will include a visual inspection of the condition of the filter material.
- Maintain a written record of the observation and any action resulting from the inspection.

2. Record Keeping & Reporting

- Maintenance and inspection records will be kept for five years and available upon request.

3. Quality Control

- The filter equipment will be operated and maintained according to the manufacturer's recommendations.

Facility Maintained Operation & Maintenance Plan Required? Yes ☐ No ☒

Authority for Requirement: 567 IAC 22.108(3)"b"

Emission Point ID Number: LEG-013**Associated Equipment**

Associated Emission Unit ID Number: LEG-013
Emissions Control Equipment ID Number: CE LEG-013
Emissions Control Equipment Description: Multi Cyclone

Applicable Requirements

Emission Unit vented through this Emission Point: LEG-013
Emission Unit Description: Wood Fired Boiler
Raw Material/Fuel: Waste Wood
Rated Capacity: 1,528 lb/hr

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity
Emission Limit(s): 40 % ⁽¹⁾
Authority for Requirement: Iowa DNR Construction Permit 99-A-1037
567 IAC 23.3(2)"d"

⁽¹⁾Per DNR Air Quality Policy 3-b-08, Opacity Limits, an exceedence of the indicator opacity of 10% will require the owner/operator to promptly investigate the emission unit and make corrections to operations or equipment associated with the exceedence. The permit holder shall also file an "indicator opacity exceedence report" with the DNR field office and keep records as required in the policy. If exceedences continue after the corrections, the DNR may require additional proof to demonstrate compliance (e.g., stack testing).

Pollutant: PM-10
Emission Limit(s): 1.98 lb/hr
Authority for Requirement: Iowa DNR Construction Permit 99-A-1037

Pollutant: Particulate Matter
Emission Limit(s): 0.6 lb/MMBtu
Authority for Requirement: Iowa DNR Construction Permit 99-A-1037
567 IAC 23.3(2)"b"(3)

Pollutant: Sulfur Dioxide (SO₂)
Emission Limit(s): 6 lb/MMBtu
Authority for Requirement: Iowa DNR Construction Permit 99-A-1037
567 IAC 23.3(3)"a"(3)

Operational Limits & Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below.

Process throughput:

The design feed rate of this unit is 1,528 lb/hr of wood.

Authority for Requirement: Iowa DNR Construction Permit 99-A-1037

Emission Point Characteristics

This emission point shall conform to the specifications listed below.

Stack Height (feet): 43

Stack Diameter (inches): 32

Stack Exhaust Flow Rate (acfm): 1,626

Stack Temperature (°F): 400

Vertical, Unobstructed Discharge Required: Yes ☒ No ☐

Authority for Requirement: Iowa DNR Construction Permit 99-A-1037

Periodic Monitoring Requirements

The owner/operator of this equipment shall comply with the periodic monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes ☐ No ☒

Facility Maintained Operation & Maintenance Plan Required? Yes ☒ No ☐

Facility operation and maintenance plans must be sufficient to yield reliable data from the relevant time period that are representative of the source's compliance with the applicable requirements.

Facility operation and maintenance plans are to be developed by the facility within six(6) months of the issuance date of this permit and the data pertaining to the plan maintained on site for at least 5 years. The plan and associated recordkeeping provides documentation of this facility's implementation of its obligation to operate according to good air pollution control practice.

Good air pollution control practice is achieved by adoption of quality control standards in the operation and maintenance procedures for air pollution control that are comparable to industry quality control standards for the production processes associated with this emission point.

Authority for Requirement: 567 IAC 22.108(3)"b"

Emission Point ID Number: LEG-014

Associated Equipment

Associated Emission Unit ID Number: LEG-014
Emissions Control Equipment ID Number: CE LEG-014
Emissions Control Equipment Description: Mat Filters

Applicable Requirements

Emission Unit vented through this Emission Point: LEG-014
Emission Unit Description: Offline Spray Booth
Raw Material/Fuel: Stain, Reducer
Rated Capacity: Two Spray Guns Rated at 7.5 gal/hr & 9.36 gal/hr

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity
Emission Limit(s): 40 % ⁽¹⁾
Authority for Requirement: Iowa DNR Construction Permit 99-A-1038
567 IAC 23.3(2)"d"

⁽¹⁾Per DNR Air Quality Policy 3-b-08, Opacity Limits, an exceedence of the indicator opacity of 10% will require the owner/operator to promptly investigate the emission unit and make corrections to operations or equipment associated with the exceedence. The permit holder shall also file an "indicator opacity exceedence report" with the DNR field office and keep records as required in the policy. If exceedences continue after the corrections, the DNR may require additional proof to demonstrate compliance (e.g., stack testing).

Pollutant: PM-10
Emission Limit(s): 0.34 lb/hr
Authority for Requirement: Iowa DNR Construction Permit 99-A-1038

Pollutant: Particulate Matter
Emission Limit(s): 0.01 gr/dscf
Authority for Requirement: Iowa DNR Construction Permit 99-A-1038
567 IAC 23.4(13)

Operational Limits & Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below.

Material Usage:

The stain booths (EU #'s LEG-001, LEG-007, LEG-014) are limited to a combined total of:

- A. The stain coating is limited to 14,900 gallons per 12-month rolling period, rolled monthly. The maximum VOC content of the stain coating is limited to 6.95 lb/gallon.
- B. The reducer coating is limited to 8,250 gallons per 12-month rolling period, rolled monthly. The maximum VOC content of the reducer coating is limited to 8 lb/gallon.
- C. Stain and reducer coatings can only be sprayed in EU LEG-001, EU LEG-007, and EU LEG-014.

Reporting & Record Keeping:

All records as required by this permit shall be kept on site for a minimum of five (5) years and shall be available for inspection by the DNR.

- A. The amount of stain and reducer coating used in this booth. Combine the amount of material sprayed in EU LEG-001, EU LEG-007, and EU LEG-014 and record on a rolling 12-month period, rolled monthly the total amount.
- B. Maintain MSDS sheets of each paint used as a stain and a reducer. Compile the amount of each material sprayed and the respective VOC contents of each in tabular form. This will provide the actual usage of paint.
- C. Maintain purchasing records of all materials.
- D. This facility is subject to the record keeping requirements of 40 CFR 63.806.
- E. This facility is subject to the reporting requirements of 40 CFR 63.807.

Authority for Requirement: Iowa DNR Construction Permit 99-A-1038

Emission Point Characteristics

This emission point shall conform to the specifications listed below.

Stack Height (feet): 34

Stack Diameter (inches): 32

Stack Exhaust Flow Rate (acfm): 13,250

Stack Temperature (°F): 68

Vertical, Unobstructed Discharge Required: Yes ☒ No ☐

Authority for Requirement: Iowa DNR Construction Permit 99-A-1038

Compliance Plan

The owner/operator of this equipment shall comply with the applicable requirements listed below.

With the exception(s) listed below, this point is in compliance with all applicable requirements and shall continue to comply with all such requirements. For those applicable requirements which will become effective during the permit term, this source will comply with such requirements in a timely manner.

Exception(s)

1. For this point to come into compliance, a construction permit modification is required for the emission unit vented through this point. The Reporting and Record Keeping requirement in the current Construction Permit must be modified to remove the need for the facility to track the amount of stain used in this individual spray booth. Making it necessary for the facility to only track the total stain usage through all stain spray booths at the facility.

Condition(s)

The permittee shall send a letter to the Construction Permitting Section of the Iowa Department of Natural Resources by March 1, 2001, requesting the necessary modifications to the current Construction Permit. This point will be in compliance at the time the construction permit modification for the unit venting through this point is issued.

Periodic Monitoring Requirements

The owner/operator of this equipment shall comply with the periodic monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes ☒ No ☐

Relevant requirements of O & M plan for this equipment:

1. Weekly
 - Inspect the spray booth system for conditions that reduce the operating efficiency of the collection system. This will include a visual inspection of the condition of the filter material.
 - Maintain a written record of the observation and any action resulting from the inspection.
2. Record Keeping & Reporting
 - Maintenance and inspection records will be kept for five years and available upon request.
3. Quality Control
 - The filter equipment will be operated and maintained according to the manufacturer's recommendations.

Facility Maintained Operation & Maintenance Plan Required? Yes ☐ No ☒

Authority for Requirement: 567 IAC 22.108(3)"b"

**Emission Point ID Number: LEG-002, LEG-004, LEG-006, LEG-008
LEG-010, LEG-012**

Associated Equipment

Associated Emission Unit ID Number: LEG-002, LEG-004, LEG-006, LEG-008, LEG-010,
LEG-012

Applicable Requirements

EP= Emission Point EU= Emission Unit

EP	EU	Description	Construction Permit #	Raw Material	Rated Capacity
LEG-002	LEG-002	Stain Oven 1	99-A-1023	Natural Gas	0.5 MMBtu/hr
LEG-004	LEG-004	Sealer Oven 1	99-A-1025	Natural Gas	0.5 MMBtu/hr
LEG-006	LEG-006	Topcoat Oven 1	99-A-1027	Natural Gas	0.5 MMBtu/hr
LEG-008	LEG-008	Stain Oven 2	99-A-1030	Natural Gas	0.5 MMBtu/hr
LEG-010	LEG-010	Sealer Oven 2	99-A-1033	Natural Gas	0.5 MMBtu/hr
LEG-012	LEG-012	Topcoat Oven 2	99-A-1036	Natural Gas	0.5 MMBtu/hr

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from each emission point listed above shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit(s): 40 % ⁽¹⁾

Authority for Requirement: Iowa DNR Construction Permits (see above table)
567 IAC 23.3(2)"d"

⁽¹⁾Per DNR Air Quality Policy 3-b-08, Opacity Limits, an exceedence of the indicator opacity of 10% will require the owner/operator to promptly investigate the emission unit and make corrections to operations or equipment associated with the exceedence. The permit holder shall also file an "indicator opacity exceedence report" with the DNR field office and keep records as required in the policy. If exceedences continue after the corrections, the DNR may require additional proof to demonstrate compliance (e.g., stack testing).

Pollutant: PM-10

Emission Limit(s): 0.037 lb/hr

Authority for Requirement: Iowa DNR Construction Permits (see above table)

Pollutant: Particulate Matter

Emission Limit(s): 0.6 lb/MMBtu

Authority for Requirement: Iowa DNR Construction Permits (see above table)
567 IAC 23.3(2)"b"

Pollutant: Sulfur Dioxide (SO₂)

Emission Limit(s): 500 ppmv

Authority for Requirement: Iowa DNR Construction Permits (see above table)
567 IAC 23.3(3)"e"

Operational Limits & Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below.

Fuel Usage:

The fuel used is limited to natural gas only.

Authority for Requirement: Iowa DNR Construction Permits (see above table)

Emission Point Characteristics

The emission points listed above shall conform to the specifications listed below.

Stack Height (feet): 34

Stack Diameter (inches): 12

Stack Exhaust Flow Rate (acfm): 1,000

Stack Temperature (°F): 120

Vertical, Unobstructed Discharge Required: Yes ☒ No ☐

Authority for Requirement: Iowa DNR Construction Permits (see above table)

Periodic Monitoring Requirements

The owner/operator of this equipment shall comply with the periodic monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes ☐ No ☒

Facility Maintained Operation & Maintenance Plan Required? Yes ☐ No ☒

Authority for Requirement: 567 IAC 22.108(3)"b"

IV. General Conditions

This permit is issued under the authority of the Iowa Code subsection 455B.133(8) and in accordance with 567 Iowa Administrative Code chapter 22.

G1. Duty to Comply

1. The permittee must comply with all conditions of the Title V permit. Any permit noncompliance constitutes a violation of the Act and is grounds for enforcement action; for a permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application. *567 IAC 22.108(9)"a"*
2. Any compliance schedule shall be supplemental to, and shall not sanction noncompliance with, the applicable requirements on which it is based. *567 IAC 22.105 (2)"h"3.*
3. Where an applicable requirement of the Act is more stringent than an applicable requirement of regulations promulgated under Title IV of the Act, both provisions shall be enforceable by the administrator and are incorporated into this permit. *567 IAC 22.108 (1)"b"*
4. Unless specified as either "state enforceable only" or "local program enforceable only", all terms and conditions in the permit, including provisions to limit a source's potential to emit, are enforceable by the administrator and citizens under the Act. *567 IAC 22.108 (14)*
5. It shall not be a defense for a permittee, in an enforcement action, that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit. *567 IAC 22.108 (9)"b"*

G2. Permit Expiration

1. Except as provided in 567 IAC 22.104, the expiration of this permit terminates the permittee's right to operate unless a timely and complete application has been submitted for renewal. Any testing required for renewal shall be completed before the application is submitted. *567 IAC 22.116(2)*
2. To be considered timely, the owner, operator, or designated representative (where applicable) of each source required to obtain a Title V permit shall present or mail the Air Quality Bureau, Iowa Department of Natural Resources, Air Quality Bureau, 7900 Hickman Rd, Suite #1, Urbandale, Iowa 50322, four or more copies of a complete permit application, at least 6 months but not more than 18 months prior to the date of permit expiration. The definition of a complete application is as indicated in 567 IAC 22.105(2). *567 IAC 22.105*

G3. Certification Requirement for Title V Related Documents

Any application, report, compliance certification or other document submitted pursuant to this permit shall contain certification by a responsible official of truth, accuracy, and completeness. All certifications shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. *567 IAC 22.107 (4)*

G4. Annual Compliance Certification

On March 31 of each year, the permittee shall submit compliance certifications for the previous calendar year. The certifications shall include descriptions of means to monitor the compliance status of all emissions sources including emissions limitations, standards, and work practices in accordance with applicable requirements. The certification for a source shall include the identification of each term or condition of the permit that is the basis of the certification; the compliance status; whether compliance was continuous or intermittent; the method(s) used for determining the compliance status of the source, currently and over the reporting period consistent with all applicable department rules. For sources determined not to be in compliance

at the time of compliance certification, a compliance schedule shall be submitted which provides for periodic progress reports, dates for achieving activities, milestones, and an explanation of why any dates were missed and preventive or corrective measures. The compliance certification shall be submitted to the administrator, director, and the appropriate DNR Field office. 567 IAC 22.108 (15)"e"

G5. Semi-Annual Monitoring Report

On March 31 and September 30 of each year, the permittee shall submit a report of any monitoring required under this permit for the 6 month periods of July 1 to December 31 and January 1 to June 30, respectively. All instances of deviations from permit requirements must be clearly identified in these reports, and the report must be signed by a responsible official, consistent with 567 IAC 22.107(4). The semi-annual monitoring report shall be submitted to the director and the appropriate DNR Field office. 567 IAC 22.108 (5).

G6. Annual Fee

1. The permittee is required under subrule 567 IAC 22.106 to pay an annual fee based on the total tons of actual emissions of each regulated air pollutant. Beginning July 1, 1996, Title V operating permit fees will be paid on July 1 of each year. The fee shall be based on emissions for the previous calendar year.
2. The fee amount shall be calculated based on the first 4,000 tons of each regulated air pollutant emitted each year. The fee to be charged per ton of pollutant will be available from the department by June 1 of each year. The Responsible Official will be advised of any change in the annual fee per ton of pollutant.
3. The following forms shall be submitted annually by March 31 documenting actual emissions for the previous calendar year.
 - a. Form 1.0 "Facility Identification";
 - b. Form 4.0 "Emissions unit-actual operations and emissions" for each emission unit;
 - c. Form 5.0 "Title V annual emissions summary/fee"; and
 - d. Part 3 "Application certification."
4. The fee shall be submitted annually by July 1. The fee shall be submitted with the following forms:
 - a. Form 1.0 "Facility Identification";
 - b. Form 5.0 "Title V annual emissions summary/fee";
 - c. Part 3 "Application certification."
5. If there are any changes to the emission calculation form, the department shall make revised forms available to the public by January 1. If revised forms are not available by January 1, forms from the previous year may be used and the year of emissions documented changed. The department shall calculate the total statewide Title V emissions for the prior calendar year and make this information available to the public no later than April 30 of each year.
6. Phase I acid rain affected units under section 404 of the Act shall not be required to pay a fee for emissions which occur during the years 1993 through 1999 inclusive.
7. The fee for a portable emissions unit or stationary source which operates both in Iowa and out of state shall be calculated only for emissions from the source while operating in Iowa.
8. Failure to pay the appropriate Title V fee represents cause for revocation of the Title V permit as indicated in 567 IAC 22.115(1)"d".

G7. Inspection of Premises, Records, Equipment, Methods and Discharges

Upon presentation of proper credentials and any other documents as may be required by law, the permittee shall allow the director or the director's authorized representative to:

1. Enter upon the permittee's premises where a Title V source is located or emissions-related activity is conducted, or where records must be kept under the conditions of the permit;
2. Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit;
3. Inspect, at reasonable times, any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the permit; and
4. Sample or monitor, at reasonable times, substances or parameters for the purpose of ensuring compliance with the permit or other applicable requirements. *567 IAC 22.108 (15)"b"*

G8. Duty to Provide Information

The permittee shall furnish to the director, within a reasonable time, any information that the director may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee also shall furnish to the director copies of records required to be kept by the permit, or for information claimed to be confidential, the permittee shall furnish such records directly to the administrator of EPA along with a claim of confidentiality. *567 IAC 22.108 (9)"e"*

G9. General Maintenance and Repair Duties

The owner or operator of any air emission source or control equipment shall:

1. Maintain and operate the equipment or control equipment at all times in a manner consistent with good practice for minimizing emissions.
2. Remedy any cause of excess emissions in an expeditious manner.
3. Minimize the amount and duration of any excess emission to the maximum extent possible during periods of such emissions. These measures may include but not be limited to the use of clean fuels, production cutbacks, or the use of alternate process units or, in the case of utilities, purchase of electrical power until repairs are completed.
4. Schedule, at a minimum, routine maintenance of equipment or control equipment during periods of process shutdowns to the maximum extent possible. *567 IAC 24.2(1)*

G10. Recordkeeping Requirements for Compliance Monitoring

1. In addition to any source specific recordkeeping requirements contained in this permit, the permittee shall maintain the following compliance monitoring records:
 - a. The date, place and time of sampling or measurements
 - b. The date the analyses were performed.
 - c. The company or entity that performed the analyses.
 - d. The analytical techniques or methods used.
 - e. The results of such analyses; and
 - f. The operating conditions as existing at the time of sampling or measurement.
 - g. The records of quality assurance for continuous compliance monitoring systems (including but not limited to quality control activities, audits and calibration drifts.)
2. The permittee shall retain records of all required compliance monitoring data and support information for a period of at least 5 years from the date of compliance monitoring sample, measurement report or application. Support information includes all calibration and maintenance records and all original strip chart recordings for continuous compliance monitoring, and copies of all reports required by the permit.
3. For any source which in its application identified reasonably anticipated alternative operating scenarios, the permittee shall:
 - a. Comply with all terms and conditions of this permit specific to each alternative scenario.

- b. Maintain a log at the permitted facility of the scenario under which it is operating.
- c. Consider the permit shield, if provided in this permit, to extend to all terms and conditions under each operating scenario. *567 IAC 22.108(4), 567 IAC 22.108(12)*

G11. Prevention of Accidental Release: Risk Management Plan Notification and Compliance Certification

If the permittee is required to develop and register a risk management plan pursuant to section 112(r) of the Act, the permittee shall notify the department of this requirement. The plan shall be filed with all appropriate authorities by the deadline specified by EPA. A certification that this risk management plan is being properly implemented shall be included in the annual compliance certification of this permit. *567 IAC 22.108(6)*

G12. Hazardous Release

The permittee must report any situation involving the actual, imminent, or probable release of a hazardous substance into the atmosphere which, because of the quantity, strength and toxicity of the substance, creates an immediate or potential danger to the public health, safety or to the environment. A verbal report shall be made to the department at (515) 281-8694 and to the local police department or the office of the sheriff of the affected county as soon as possible but not later than six hours after the discovery or onset of the condition. This verbal report must be followed up with a written report as indicated in *567 IAC 131.2(2)*. *567 IAC Chapter 131-State Only*

G13. Excess Emissions and Excess Emissions Reporting Requirements

1. Excess Emissions. Excess emission during a period of startup, shutdown, or cleaning of control equipment is not a violation of the emission standard if the startup, shutdown or cleaning is accomplished expeditiously and in a manner consistent with good practice for minimizing emissions. Cleaning of control equipment which does not require the shutdown of the process equipment shall be limited to one six-minute period per one-hour period. An incident of excess emission (other than an incident during startup, shutdown or cleaning of control equipment) is a violation. If the owner or operator of a source maintains that the incident of excess emission was due to a malfunction, the owner or operator must show that the conditions which caused the incident of excess emission were not preventable by reasonable maintenance and control measures. Determination of any subsequent enforcement action will be made following review of this report. If excess emissions are occurring, either the control equipment causing the excess emission shall be repaired in an expeditious manner or the process generating the emissions shall be shutdown within a reasonable period of time. An expeditious manner is the time necessary to determine the cause of the excess emissions and to correct it within a reasonable period of time. A reasonable period of time is eight hours plus the period of time required to shut down the process without damaging the process equipment or control equipment. In the case of an electric utility, a reasonable period of time is eight hours plus the period of time until comparable generating capacity is available to meet consumer demand with the affected unit out of service, unless, the director shall, upon investigation, reasonably determine that continued operation constitutes an unjustifiable environmental hazard and issue an order that such operation is not in the public interest and require a process shutdown to commence immediately.

2. Excess Emissions Reporting

a. **Oral Reporting of Excess Emissions.** An incident of excess emission (other than an incident of excess emission during a period of startup, shutdown, or cleaning) shall be reported to the appropriate field office of the department within eight hours of, or at the start of the first working day following the onset of the incident. The reporting exemption for an incident of excess emission during startup, shutdown or cleaning does not relieve the owner or operator of a source with continuous monitoring equipment of the obligation of submitting reports required in 567-subrule 25.1(6). An oral report of excess emission is not required for a source with operational continuous monitoring equipment (as specified in 567-subrule 25.1(1)) if the incident of excess emission continues for less than 30 minutes and does not exceed the applicable visible emission standard by more than 10 percent opacity. The oral report may be made in person or by telephone and shall include as a minimum the following:

- i. The identity of the equipment or source operation from which the excess emission originated and the associated stack or emission point.
- ii. The estimated quantity of the excess emission.
- iii. The time and expected duration of the excess emission.
- iv. The cause of the excess emission.
- v. The steps being taken to remedy the excess emission.
- vi. The steps being taken to limit the excess emission in the interim period.

b. **Written Reporting of Excess Emissions.** A written report of an incident of excess emission shall be submitted as a follow-up to all required oral reports to the department within seven days of the onset of the upset condition, and shall include as a minimum the following:

- i. The identity of the equipment or source operation point from which the excess emission originated and the associated stack or emission point.
- ii. The estimated quantity of the excess emission.
- iii. The time and duration of the excess emission.
- iv. The cause of the excess emission.
- v. The steps that were taken to remedy and to prevent the recurrence of the incident of excess emission.
- vi. The steps that were taken to limit the excess emission.
- vii. If the owner claims that the excess emission was due to malfunction, documentation to support this claim. 567 IAC 24.1(1)-567 IAC 24.1(4)

3. **Emergency Defense for Excess Emissions.** For the purposes of this permit, an “emergency” means any situation arising from sudden and reasonably unforeseeable events beyond the control of the source, including acts of God, which requires immediate corrective action to restore normal operation, and that causes the source to exceed a technology-based emission limitation under the permit due to unavoidable increases in emissions attributable to the emergency. An emergency shall not include non-compliance, to the extent caused by improperly designed equipment, lack of preventive maintenance, careless or improper operation or operator error. An emergency constitutes an affirmative defense to an action brought for non-compliance with technology based limitations if it can be demonstrated through properly signed contemporaneous operating logs or other relevant evidence that:

- a. An emergency occurred and that the permittee can identify the cause(s) of the emergency;
- b. The facility at the time was being properly operated;
- c. During the period of the emergency, the permittee took all reasonable steps to minimize levels of emissions that exceeded the emissions standards or other requirements of the permit; and
- d. The permittee submitted notice of the emergency to the director by certified mail within two working days of the time when the emissions limitations were exceeded due to the emergency. This notice must contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken. *567 IAC 22.108(16)*

G14. Permit Deviation Reporting Requirements

A deviation is an instance when any condition of this permit is violated. Reporting requirements for deviations that result in a hazardous release or excess emissions have been indicated above. Any violation of an applicable requirement shall be reported to the appropriate regional office by telephone or in person within seven (7) days of the violation. This report shall include the probable cause of such violation, and any corrective actions or preventive measures taken. Any other deviations shall be documented in the semi-annual report. *567 IAC 22.108(5)"b"*.

G15. Notification Requirements for Sources That Become Subject to NSPS and HAP Regulations

During the term of this permit, the permittee must notify the department of any source that becomes subject to a standard or other requirement under 567-subrule 23.1(2) (standards of performance of new stationary sources) or section 111 of the Act; or 567-subrule 23.1(3) (emissions standards for hazardous air pollutants) or section 112 of the Act. This notification shall be submitted in writing to the department 30 days before the source becomes subject to the afore-mentioned standard or other requirement. *40 CFR part 63.9 as adopted in 567 IAC 23.1(4); 40 CFR part 60.7 as adopted in 567 IAC 23.1(2)*

G16. Requirements for Making Changes to Emission Sources That Do Not Require Title V Permit Modification

1. Off Permit Changes to a Source. Pursuant to section 502(b)(10) of the CAAA, the permittee may make changes to this installation/facility without revising this permit if:
 - a. The changes are not major modifications under any provision of any program required by section 110 of the Act, modifications under section 111 of the act, modifications under section 112 of the act, or major modifications as defined in 567 IAC Chapter 22.
 - b. The changes do not exceed the emissions allowable under the permit (whether expressed therein as a rate of emissions or in terms of total emissions);
 - c. The changes are not modifications under any provisions of Title I of the Act and the changes do not exceed the emissions allowable under the permit (whether expressed therein as a rate of emissions or as total emissions);
 - d. The changes are not subject to any requirement under Title IV of the Act.
 - e. The changes comply with all applicable requirements.
 - f. For such a change, the permitted source provides to the department and the administrator by certified mail, at least 30 days in advance of the proposed change, a written notification, including the following, which must be attached to the permit by the source, the department and the administrator:

- i. A brief description of the change within the permitted facility,
 - ii. The date on which the change will occur,
 - iii. Any change in emission as a result of that change,
 - iv. The pollutants emitted subject to the emissions trade
 - v. If the emissions trading provisions of the state implementation plan are invoked, then Title V permit requirements with which the source shall comply; a description of how the emissions increases and decreases will comply with the terms and conditions of the Title V permit.
 - vi. A description of the trading of emissions increases and decreases for the purpose of complying with a federally enforceable emissions cap as specified in and in compliance with the Title V permit; and
 - vii. Any permit term or condition no longer applicable as a result of the change.
- 567 IAC 22.110.(1)*

2. Such changes do not include changes that would violate applicable requirements or contravene federally enforceable permit terms and conditions that are monitoring (including test methods), record keeping, reporting, or compliance certification requirements. *567 IAC 22.110.(2)*

3. Notwithstanding any other part of this rule, the director may, upon review of a notice, require a stationary source to apply for a Title V permit if the change does not meet the requirements of subrule 22.110(1). *567 IAC 22.110.(3)*

4. The permit shield provided in subrule 22.108(18) shall not apply to any change made pursuant to this rule. Compliance with the permit requirements that the source will meet using the emissions trade shall be determined according to requirements of the state implementation plan authorizing the emissions trade. *567 IAC 22.110.(4)*

5. Aggregate Insignificant Emissions. The permittee shall not construct, establish or operate any new insignificant activities or modify any existing insignificant activities in such a way that the emissions from these activities no longer meet the criteria of aggregate insignificant emissions. If the aggregate insignificant emissions are expected to be exceeded, the permittee shall submit the appropriate permit modification and receive approval prior to making any change. *567 IAC 22.103.(2)*

6. No permit revision shall be required, under any approved economic incentives, marketable permits, emissions trading and other similar programs or processes, for changes that are provided for in this permit. *567 IAC 22.108 (11)*

G17. Duty to Modify a Title V Permit

1. Administrative Amendment.

a. An administrative permit amendment is a permit revision that is required to do any of the following:

- i. Correct typographical errors
- ii. Identify a change in the name, address, or telephone number of any person identified in the permit, or provides a similar minor administrative change at the source;
- iii. Require more frequent monitoring or reporting by the permittee; or
- iv. Allow for a change in ownership or operational control of a source where the director determines that no other change in the permit is necessary, provided that a written agreement containing a specific date for transfer of permit responsibility,

coverage and liability between the current and new permittee has been submitted to the director.

b. The permittee may implement the changes addressed in the request for an administrative amendment immediately upon submittal of the request. The request shall be submitted to the director.

c. Administrative amendments to portions of permits containing provisions pursuant to Title IV of the Act shall be governed by regulations promulgated by the administrator under Title IV of the Act.

2. Minor Permit Modification.

a. Minor permit modification procedures may be used only for those permit modifications that do any of the following:

- i. Do not violate any applicable requirements
- ii. Do not involve significant changes to existing monitoring, reporting or recordkeeping requirements in the Title V permit.
- iii. Do not require or change a case by case determination of an emission limitation or other standard, or increment analysis.
- iv. Do not seek to establish or change a permit term or condition for which there is no corresponding underlying applicable requirement and that the source has assumed in order to avoid an applicable requirement to which the source would otherwise be subject. Such terms and conditions include any federally enforceable emissions caps which the source would assume to avoid classification as a modification under any provision under Title I of the Act; and an alternative emissions limit approved pursuant to regulations promulgated under section 112(i)(5) of the Act.;
- v. Are not modifications under any provision of Title I of the Act; and
- vi. Are not required to be processed as significant modification.

b. An application for minor permit revision shall be on the minor Title V modification application form and shall include at least the following:

- i. A description of the change, the emissions resulting from the change, and any new applicable requirements that will apply if the change occurs.
- ii. The permittee's suggested draft permit
- iii. Certification by a responsible official, pursuant to 567 IAC 22.107(4), that the proposed modification meets the criteria for use of a minor permit modification procedures and a request that such procedures be used; and
- iv. Completed forms to enable the department to notify the administrator and the affected states as required by 567 IAC 22.107(7).

c. The permittee may make the change proposed in its minor permit modification application immediately after it files the application. After the permittee makes this change and until the director takes any of the actions specified in 567 IAC 22.112(4) "a" to "c", the permittee must comply with both the applicable requirements governing the change and the proposed permit terms and conditions. During this time, the permittee need not comply with the existing permit terms and conditions it seeks to modify. However, if the permittee fails to comply with its proposed permit terms and conditions during this time period, existing permit term terms and conditions it seeks to modify may subject the facility to enforcement action.

3. Significant Permit Modification. Significant Title V modification procedures shall be used for applications requesting Title V permit modifications that do not qualify as minor Title V modifications or as administrative amendments. These include but are not limited to all significant changes in monitoring permit terms, every relaxation of reporting or recordkeeping permit terms, and any change in the method of measuring compliance with existing requirements. Significant Title V modifications shall meet all requirements of 567 IAC Chapter 22, including those for applications, public participation, review by affected states, and review by the administrator, and those requirements that apply to Title V issuance and renewal. 567 IAC 22.111-567 IAC 22.113

The permittee shall submit an application for a significant permit modification at least 6 months, but not more than 18 months prior to the date of the proposed modification. 567 IAC 22.105(1)a(2)

G18. Duty to Obtain Construction Permits

Unless exempted under 567 IAC 22.1(2), the permittee must not construct, install, reconstruct, or alter any equipment, control equipment or anaerobic lagoon without first obtaining a construction permit, conditional permit, or permit pursuant to 567 IAC 22.8, or permits required pursuant to 567 IAC 22.4 and 567 IAC 22.5. Such permits shall be obtained prior to the initiation of construction, installation or alteration of any portion of the stationary source. 567 IAC 22.1(1)

G19. Asbestos

The permittee shall comply with 567 IAC 23.1(3)"a", and 567 IAC 23.2(3)"g" when conducting any renovation or demolition activities at the facility. 567 IAC 23.1(3)"a", and 567 IAC 23.2

G20. Open Burning

The permittee is prohibited from conducting open burning, except as may be allowed by 567 IAC 23.2. 567 IAC 23.2 *except* 23.2(3)"h"; 567 IAC 23.2(3)"h" - State Only

G21. Acid Rain (Title IV) Emissions Allowances

The permittee shall not exceed any allowances that it holds under Title IV of the Act or the regulations promulgated there under. Annual emissions of sulfur dioxide in excess of the number of allowances to emit sulfur dioxide held by the owners and operators of the unit or the designated representative of the owners and operators is prohibited. Exceedences of applicable emission rates are prohibited. "Held" in this context refers to both those allowances assigned to the owners and operators by USEPA, and those allowances supplementally acquired by the owners and operators. The use of any allowance prior to the year for which it was allocated is prohibited. Contravention of any other provision of the permit is prohibited. 567 IAC 22.108(7)

G22. Stratospheric Ozone and Climate Protection (Title VI) Requirements

1. The permittee shall comply with the standards for labeling of products using ozone-depleting substances pursuant to 40 CFR Part 82, Subpart E:

- a. All containers in which a class I or class II substance is stored or transported, all products containing a class I substance, and all products directly manufactured with a class I substance must bear the required warning statement if it is being introduced into interstate commerce pursuant to § 82.106.
- b. The placement of the required warning statement must comply with the requirements pursuant to § 82.108.
- c. The form of the label bearing the required warning statement must comply with the requirements pursuant to § 82.110.
- d. No person may modify, remove, or interfere with the required warning statement except as described in § 82.112.

2. The permittee shall comply with the standards for recycling and emissions reduction pursuant to 40 CFR Part 82, Subpart F, except as provided for MVACs in Subpart B:
 - a. Persons opening appliances for maintenance, service, repair, or disposal must comply with the required practices pursuant to § 82.156.
 - b. Equipment used during the maintenance, service, repair, or disposal of appliances must comply with the standards for recycling and recovery equipment pursuant to § 82.158.
 - c. Persons performing maintenance, service, repair, or disposal of appliances must be certified by an approved technician certification program pursuant to § 82.161.
 - d. Persons disposing of small appliances, MVACs, and MVAC-like appliances must comply with reporting and recordkeeping requirements pursuant to § 82.166. ("MVAC-like appliance" as defined at § 82.152)
 - e. Persons owning commercial or industrial process refrigeration equipment must comply with the leak repair requirements pursuant to § 82.156.
 - f. Owners/operators of appliances normally containing 50 or more pounds of refrigerant must keep records of refrigerant purchased and added to such appliances pursuant to § 82.166.
3. If the permittee manufactures, transforms, imports, or exports a class I or class II substance, the permittee is subject to all the requirements as specified in 40 CFR part 82, Subpart A, Production and Consumption Controls.
4. If the permittee performs a service on motor (fleet) vehicles when this service involves ozone-depleting substance refrigerant (or regulated substitute substance) in the motor vehicle air conditioner (MVAC), the permittee is subject to all the applicable requirements as specified in 40 CFR part 82, Subpart B, Servicing of Motor Vehicle Air Conditioners. The term "motor vehicle" as used in Subpart B does not include a vehicle in which final assembly of the vehicle has not been completed. The term "MVAC" as used in Subpart B does not include the air-tight sealed refrigeration system used as refrigerated cargo, or system used on passenger buses using HCFC-22 refrigerant,
5. The permittee shall be allowed to switch from any ozone-depleting substance to any alternative that is listed in the Significant New Alternatives Program (SNAP) promulgated pursuant to 40 CFR part 82, Subpart G, Significant New Alternatives Policy Program. *40 CFR part 82*

G23. Permit Reopenings

1. This permit may be modified, revoked, reopened, and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any permit condition. *567 IAC 22.108(9)"c"*
2. Additional applicable requirements under the Act become applicable to a major part 70 source with a remaining permit term of 3 or more years. Revisions shall be made as expeditiously as practicable, but not later than 18 months after the promulgation of such standards and regulations.
 - a. Reopening and revision on this ground is not required if the permit has a remaining term of less than three years;

- b. Reopening and revision on this ground is not required if the effective date of the requirement is later than the date on which the permit is due to expire, unless the original permit or any of its terms and conditions have been extended pursuant to 40 CFR 70.4(b)(10)(i) or (ii) as amended to June 25, 1993.
 - c. Reopening and revision on this ground is not required if the additional applicable requirements are implemented in a general permit that is applicable to the source and the source receives approval for coverage under that general permit. *567 IAC 22.108(17)"a", 567 IAC 22.108(17)"b"*
3. A permit shall be reopened and revised under any of the following circumstances:
- a. The department receives notice that the administrator has granted a petition for disapproval of a permit pursuant to 40 CFR 70.8(d) as amended to June 25, 1993, provided that the reopening may be stayed pending judicial review of that determination;
 - b. The department or the administrator determines that the Title V permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the Title V permit;
 - c. Additional applicable requirements under the Act become applicable to a Title V source, provided that the reopening on this ground is not required if the permit has a remaining term of less than three years, the effective date of the requirement is later than the date on which the permit is due to expire, or the additional applicable requirements are implemented in a general permit that is applicable to the source and the source receives approval for coverage under that general permit. Such a reopening shall be complete not later than 18 months after promulgation of the applicable requirement.
 - d. Additional requirements, including excess emissions requirements, become applicable to a Title IV affected source under the acid rain program. Upon approval by the administrator, excess emissions offset plans shall be deemed to be incorporated into the permit.
 - e. The department or the administrator determines that the permit must be revised or revoked to ensure compliance by the source with the applicable requirements. *567 IAC 22.114(1)*
4. Proceedings to reopen and reissue a Title V permit shall follow the procedures applicable to initial permit issuance and shall effect only those parts of the permit for which cause to reopen exists. *567 IAC 22.114(2)*

G24. Permit Shield

Compliance with the conditions of this permit shall be deemed compliance with the applicable requirements included in this permit as of the date of permit issuance.

This permit shield shall not alter or affect the following:

- 1. The provisions of section 303 of the Act (emergency orders), including the authority of the administrator under that section;
- 2. The liability of an owner or operator of a source for any violation of applicable requirements prior to or at the time of permit issuance;
- 3. The applicable requirements of the acid rain program, consistent with section 408(a) of the Act;
- 4. The ability of the department or the administrator to obtain information from the facility pursuant to section 114 of the Act. *567 IAC 22.108 (18)*

G25. Severability

The provisions of this permit are severable and if any provision or application of any provision is found to be invalid by this department or a court of law, the application of such provision to other circumstances, and the remainder of this permit, shall not be affected by such finding. 567 IAC 22.108 (8)

G26. Property Rights

The permit does not convey any property rights of any sort, or any exclusive privilege. 567 IAC 22.108 (9)"d"

G27. Transferability

This permit is not transferable from one source to another. If title to the facility or any part of it is transferred, an administrative amendment to the permit must be sought to determine transferability of the permit. 567 IAC 22.111 (1)"d"

G28. Disclaimer

No review has been undertaken on the engineering aspects of the equipment or control equipment other than the potential of that equipment for reducing air contaminant emissions. 567 IAC 22.3(3)"c"

G29. Notification and Reporting Requirements for Stack Tests or Monitor Certification

The permittee shall notify the department's stack test contact in writing not less than 30 days before a required test or performance evaluation of a continuous emission monitor is performed to determine compliance with an applicable requirement. For the department to consider test results a valid demonstration of compliance with applicable rules or a permit condition, such notice shall be given. Such notice shall include the time, the place, the name of the person who will conduct the test and other information as required by the department. Unless specifically waived by the department's stack test contact, a pretest meeting shall be held not later than 15 days prior to conducting the compliance demonstration. The department may accept a testing protocol in lieu of a pretest meeting. A representative of the department shall be permitted to witness the tests. Results of the tests shall be submitted in writing to the department's stack test contact in the form of a comprehensive report within six weeks of the completion of the testing. Compliance tests conducted pursuant to this permit shall be conducted with the source operating in a normal manner at its maximum continuous output as rated by the equipment manufacturer, or the rate specified by the owner as the maximum production rate at which the source shall be operated.

Stack test notifications, reports and correspondence shall be sent to:

Stack Test Review Coordinator

Iowa DNR, Air Quality Bureau
7900 Hickman Road, Suite #1
Urbandale, IA 50322
(515) 242-6001

Within Polk and Linn Counties, stack test notifications, reports and correspondence shall also be directed to the supervisor of the respective county air pollution program.

567 IAC 25.1(7)"a", 567 IAC 25.1(9)

G30. Prevention of Air Pollution Emergency Episodes

The permittee shall comply with the provisions of 567 IAC Chapter 26 in the prevention of excessive build-up of air contaminants during air pollution episodes, thereby preventing the occurrence of an emergency due to the effects of these contaminants on the health of persons.

567 IAC 26.1(1)

G31. Contacts List

The current address and phone number for reports and notifications to the EPA administrator is:

Chief of Air Permits
EPA Region 7
Air Permits and Compliance Branch
901 N. 5th Street
Kansas City, KS 66101
(913) 551-7020

The current address and phone number for reports and notifications to the department or the Director is:

Chief, Air Quality Bureau
Iowa Department of Natural Resources
7900 Hickman Road, Suite #1
Urbandale, IA 50322
(515) 242-5100

Reports or notifications to the DNR Field Offices or local programs shall be directed to the supervisor at the appropriate field office or local program. Current addresses and phone numbers are:

Field Office 1

909 West Main – Suite 4
Manchester, IA 52057
(319) 927-2640

Field Office 2

P.O. Box 1443
2300-15th St., SW
Mason City, IA 50401
(515) 424-4073

Field Office 3

1900 N. Grand Ave.
Spencer, IA 51301
(712) 262-4177

Field Office 4

706 Sunnyside
Atlantic, IA 50022
(712) 243-1934

Field Office 5

607 East 2nd St.
Des Moines, IA 50309
(515) 281-9069

Field Office 6

1004 W. Madison
Washington, IA 52353
(319) 653-2135

Polk County Public Works Dept.

Air Quality Division
5895 NE 14th St.
Des Moines, IA 50313
(515) 286-3351

Linn County Public Health Dept.

Air Pollution Control Division
501 13th St., NW
Cedar Rapids, IA 52405
(319) 892-6000

V: Appendix 1: 40 CFR Part 63 Subpart JJ
Emission Standards for Wood Furniture Manufacturing Operations

Appendix 2: Iowa DNR Policy 3-b-08 Indicator Opacity